



Government of West Bengal
Irrigation & Waterways Directorate
Office of the Project Director – I, Project Management Unit
Sundarban Embankment Reconstruction Project (SERP)
& Superintending Engineer, Eastern Circle,
Jalasampad Bhawan(8th floor), Salt lake

Kolkata – 700 091.

ABRIDGED & e-NIT NO. –WB IW/SE/EC/PD-1/NIT-1(e)/2016-17
(2nd tender of the 1st Tender . WB IW/SE/EC/PD-1/NIT-5(e)/2015-16, SI No. 2)

The Project Director – I, Project Management Unit, Sundarban Embankment Reconstruction Project(SERP), Irrigation & Waterways Department & Superintending Engineer, Eastern Circle, on behalf of the Governor of West Bengal Invites tenders from experienced and technically and financially capable tenderers for 'Reconstruction, Remodelling & Improvement of embankments in Sundarban and adjoining areas in the districts of North & South 24 Parganas in West Bengal, India damaged by severe cyclone 'AILA' by obtaining materials from borrow area / carried earth for **Package no. 65/BI**. The intending tenderers may acquaint themselves with the instructions/guidelines for tenders for electronic submission of tenders online, shown in the www.wbiwd.gov.in (web portal of Irrigation & Waterways Department) for assisting the tenderers to participate in e-tendering. The last date of application, price of Tender Documents, Earnest Money, date of issue of Tender Documents, dates of downloading of documents and submission of tender are given below :

Sl. No	Activity	Date & Time	Remarks
1.	e-tender Publishing Date	25.08.2016 at 14.00 Hrs	To be made available with the e-NIT in the website
2.	Document Download start date	25.08.2016 from 14.30 Hrs	
3.	Pre-bid Meeting to be held at the office of Tender Inviting Authority	NA, However in any confusion the bidders may contact with the TIA	
4.	Bid submission start date	25.08.2016 after 15.00 Hrs.	
5.	Document Download end date & bid submission end date	05.09.2016 at 17.30 Hrs.	
6.	Bid submission end date	05.09.2016 up to 17.30 Hrs.	
7.	Technical Bid opening date	08.09.2016 after 11.00 Hrs.	
8.	Uploading of list of Technically qualified bidders	To be notified later.	To be notified to all bidders through e-mail & SMS through auto-generation in the system.
9.	Financial Bid opening date	-do-	
10.	Uploading of Financial Bid evaluation sheet	-do-	
11.	Uploading of the Letter of Invitation / Acceptance (LOI/LAO)	-do-	
12.	Uploading of Award of Contract (AOC) (Work Order)	-do-	

Sd/- M. Chakraborty
Project Director-I,PMU,SERP
&
Superintending Engineer, Eastern Circle

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Sundarban Embankment Reconstruction Project
&
Superintending Engineer, Eastern Circle
Jalasampad Bhawan, Salt lake, Kolkata-700091
Phone & fax No. : (033) 2358-8289

NOTICE INVITING e-TENDER

e-NIT No – WBIW/SE/EC/PD-I/NIT- 1 (e)/2016-17

(2nd tender of the 1st Tender . WB IW/SE/EC/PD-1/NIT-5(e)/2015-16, SI No. 2)

Separate tenders are being invited by the **Project Director – I, Project Management Unit, Sundarban Embankment Reconstruction Project (SERP) & Superintending Engineer, Eastern Circle, Irrigation & Waterways Directorate** on behalf of the Governor of West Bengal, through electronic tender (e-tender) for the works mentioned in the list enclosed herewith from eligible and resourceful contractors/bidders having sufficient credential and financial capability for execution of works of similar nature.

Intending contractors/bidders desirous of participating in the e-tender are to login to the website www.wbiwd.gov.in (the official website of Irrigation & Waterways Department) and click the “e-procurement” link provided therein. They may also visit the designated Government of West Bengal tender website having URL <https://wbtenders.gov.in> for the same e-tender. The e-tender can be searched by typing **WBIW/SE/EC** in the search engine provided in the website/s, by logging-in the designated link of concerned Superintending Engineer.

Contractors/bidders willing to take part in the process of e-tender are required to obtain Digital Signature Certificate (DSC) from any of the authorized ‘Certifying Authorities’ (CA) under Controller of Certifying Authorities (CCA), Department of Electronics & Information Technology (DEIT), Govt. of India. (viz. NIC, n-Code Solution, Safescrypt, e-Mudhra Consumer Services Ltd, TCS, MTNL, IDRBT) or as notified by the CA /Finance Department from time to time. DSC is given as a USB e-Token. After obtaining the Class 2 or Class 3 Digital Signature Certificate (DSC) from any of the above CA, they are required to register the fact of possessing the DSC through the registration system available in the above mentioned websites. A list of such licensed CAs’ is also available in the CCA website cca.gov.in. The prospective contractors / bidders may contact the e-tendering State Level Help desk located at 7th Floor, Jalasampad-Bhavan, Bidhannagar, Sector-II, Kolkata through e-mail ID: irrigationhelpdesk@gmail.com or ID: dvcsc6816@gmail.com and Telephone No. 033-23346098 on any working day within working hours for any query on e-tendering, obtaining DSC, training on e-tendering usage, free of cost. Bidders’ Manual is available in the Departmental website www.wbiwd.gov.in.

Intending contractors/bidders are required to download the e-tender documents directly from either of the website/s stated above. Tender is required to be submitted on-line with the help of the e-Tokens provided. **This is the only mode of e-submission of tender documents.** Details of submission procedure have been explained under “General Terms & Conditions” and Annexure attached with this e-NIT. Minimum period of time to be given to the contractors/bidders for submission of e-tenders should be counted from the date on which the notice inviting tender including e-tender is actually published in the newspaper(s). In case of publication of the e-NIT in more than one newspaper, all the advertisements should appear simultaneously on the same day in all these newspapers. Also uploading of the notice including e-tender documents in the State Government e-tender portal shall be such so as to ensure that the e-tender documents are visible in the website <https://wbtenders.gov.in> as soon as the brief referral advertisement appears in the newspaper(s).

Last date & time of submission of e-bids online is on 05.09.2016 till 17.30 hours.

The intending bidder/contractor must read the Terms & Conditions contained in the e-Notice Inviting Tender (e-NIT) carefully. He/she should particularly go through the eligibility criteria, and satisfy himself/herself of the mandatory requirements. Contractors/bidders desirous of participating in the e-tender may submit bids for the work only if they fulfill the minimum eligibility criteria and are in possession of all the required documents.

All information posted in the website consisting of e-NIT and related documents, Agreement documents, Bill of Quantities (BOQ), corrigenda and drawings etc. if any, shall form a part of the e-tender document.

(General Terms & Conditions_for e-tenders)

1. Eligibility for participation

Bona fide contractors/bidders, Registered Engineers'/Labour Co-operative Societies, Consortiums and Partnership firms registered with the State Government and contractors/bidders of equivalent grade or class, registered with the Union Government / Military Engineering Services / Indian-Railways for execution of civil works are eligible to participate depending on the criteria as laid down below in the subsequent para.

Joint venture firms are not eligible to participate in e-tenders.

Note: *In case of consortiums, maximum number of constituents shall be restricted to 5 (five) and each of the constituent must have at least 10% work credential as well as at least 10% annual turnover from business in preceding 3 years within zone of consideration. Individual constituents of a consortium cannot form another consortium.*

2. Participation in more than one serial of work in a e-tender

Any contractor/bidder may submit bids for a maximum of 50% of the total number of works (rounded up to next higher integer) published in any particular e-NIT depending on his/her previous work credential and financial capability, details of which have been stated later.

3. A 'Pre-Bid' meeting will be held in the office chamber of the Tender Inviting Authority on Day 4 or 5 from the date of publication of e-NIT which shall be notified in the e-NIT therein for all works having tender value more than ₹ 1.00 Crore, in order to acclimatize the prospective contractors/bidders through an interactive open session, reply to their queries, and clear doubts in connection with the e-tendered work/s, if any.

4. Submission of Tenders

4.1 General procedure for submission of e-tenders

Bids are to be submitted on-line through the website/s stated earlier. All the documents uploaded by the Tender Inviting Authority form an integral part of the tender contract/agreement. Contractors/bidders are required to upload the entire set of tender documents along with other related documents as asked for in the e-tender through the above website/s within the stipulated date and time as given in the e-NIT. Tenders are to be submitted in two folders at a time for each work, one being 'Technical Proposal' and the other 'Financial Proposal'. The contractor/bidder shall carefully go through all the documents and prepare to upload the scanned documents in Portable Document Formats (PDF) files in the designated link in the web portal as Technical Bid. He/she needs to fill up the rates of all items in the BOQ downloaded for the work in the designated cell and upload the same again in the designated link in the portal as the Financial Bid. Documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Contractors/bidders should especially take note of all the addenda and corrigenda related to the e-tender and upload all of these documents also as a part of their tender document.

Documents uploaded by the contractors/bidders with all information & rates comprising Technical bid and Financial bid cannot be changed after last/end date for submission of e-tender.

4.2 Technical Proposal

The Technical Proposal should contain scanned copies and/or declarations in the following standardised formats in two covers (folders).

A. Technical File (under Statutory Cover) containing,

- i. **Form of Tender** [vide Section-5 (Technical)] (to be submitted in "**Forms**" folder)
- ii. **Tender Documents** (Vide Section 9) (to be submitted in "**Forms**" folder)
- iii. **Terms & conditions with Drawings** (to be submitted in "**Terms & Condition with drawings**" folder)
- iv. **Notice Inviting e-Tender (e-NIT)** (to be submitted in "**NIT**" folder)
- v. **Earnest Money Deposit (EMD)** – Scanned copy of the originals in the form as detailed under

clause 5(ii) towards Earnest Money Deposit as prescribed in the e-NIT against each serial of work or Transaction ID/e-payment acknowledgement in case of on-line EMD to be introduced. (to be submitted in **“Drafts” folder**)

- vi. **Annual Turnover from business:** Profit and loss accounts statement in the prescribed form with annual turnover for last three financial years or during the period since formation of the company/Firm/society, if it was set up in less than three year period. (vide Form-PQ 5 of Section 9) (to be submitted in **“Forms” folder**)
- vii. **Credential Certificate** (vide Form- 3) (to be submitted in **“Forms” folder**)
- viii. **Declaration of not having common interest in the same serial** (vide Form-4) (to be submitted in **“Forms” folder**)
- ix. **Addenda/Corrigenda:** If published. (to be submitted in the **“NIT” folder** merged with e-NIT already uploaded as pdf file)

NOTE: i. Contractors/bidders are to keep track in the website for all the addenda and corrigenda published for a particular e-tender and upload all the above digitally signed by him/her along with the tender. Tenders submitted without addendum/corrigendum are liable to be treated as informal and thereby rejected.

ii. Tenders will be summarily rejected if any of the items in the statutory cover is missing.

B. My Document [OID* Cover] containing:

My Document Format for uploading in OID folder:-

Sl. No.	Folder Name	File Description	Details	Remarks if any
A	Certificates	<i>certificates.pdf 1</i>	1. Professional Tax Challan 2. PAN Card 3. Value Added Tax (VAT) Registration Certificate 4. Latest available I.T Return Receipt	
B	Company Details	<i>companydetails.pdf 1</i> <i>companydetails.pdf 2</i>	1. Proprietorship Firms (Trade Licence) 2. Partnership Firms (Partnership Deed, Trade-Licence, Form-VIII or Memorandum of Registration) 3. Ltd. Companies (Incorporation Certificate, Trade Licence, Memorandum of Articles) 4. Registered Co-operative Societies (Society Registration- Certificate, Trade Licence and By-laws, Documents showing latest office bearers) 5. Consortiums (Form-VIII) or Memorandum and Undertaking	
C	Credential	Credential pdf 1 Credential pdf 2	1. BOQ duly authenticated by issuing authority and work order. 2. Completion Certificates of completed work (If Annual Turn Over is below ₹ 1.00 Crore) 3. Gross bill of 100% completed work including excess and supplementary items not covered in original BOQ authenticated by appropriate authority.	
D	Financial Info	P/L Audited Balance-sheet for year -1.pdf P/L Audited Balance-sheet for year -2.pdf P/L Audited Balance-sheet for year- 3.pdf	Profit & Loss account audited balance sheets with annexure containing Form 3CB with annual Turn Over for last three years within zone of consideration.	

* OID denotes Other Important Documents.

C. i. Certificate/s: (name of the file should be “**certificates.pdf**”)

- a. Professional Tax (PT) deposit challan valid for the current financial year and PAN Card. Application for PAN addressed to the competent authority may also be considered.
- b. Value Added Tax (VAT) registration certificate. (Non production/non-uploading of this document will result in deduction of VAT as per rules)
- c. Latest Income Tax Return receipt

ii. Company Details: (name of file should be “**companydetails.pdf**”)

Deed of Consortium / Partnership Firm, and documents of their registration in the form of certified copy of ‘Form No. VIII,’ issued under the Indian Partnership Act, 1932 (Act-IX of 1932) by the Registrar of Firms, West Bengal having their registered office at P-15 India-Exchange Place, Todi-Mansion, 10th Floor, Kolkata 700001.

In case a contractor/bidder is yet to receive Form No. VIII, a “**Memorandum**” issued from the above office may also be accepted. However, consortiums submitting the Memorandum are also required to submit an undertaking in plain paper along with their application in Forms 1 & 2 and upload its scanned copies in pdf pledging that “Copy of Form No. VIII would be submitted to the Tender Inviting Authority before receiving final payment, in case found to be the lowest bidder L1 and the work is awarded in its favour. Any change in the constituent of the Consortium/Partnership Firm should also be intimated to the office of the Registrar of Firms, Kolkata prior to submission of application in the e-tender and a certified copy of the revised Form No. VIII showing changes in its constituents are required to be submitted. If the Consortium is yet to receive a certified copy of the revised Form No. VIII, it would be required to submit the aforesaid undertaking on-line along with the application.

Note: An affidavit regarding authorized user of DSC for Consortium and a declaration regarding such authorization for Limited companies is required to be submitted on-line with the e-tender. Scanned copies in pdf file of competent authority are to be submitted, if the power is delegated for signing of bid/s to persons other than the applicant contractor/bidder.

ii. Company Details (for Registered Co-operative Societies only) : (name of file should be “**companydetails.pdf**”)

- a. Society Registration certificate from ARCS and By-Laws for Cooperative Societies.
- b. Trade Licence for Proprietorship Firms/ Partnership Firms.
- c. “Memorandum of Articles” for Limited Companies.
- d. Any other document, showing name with signature of all latest office bearers.

iii. Credential: Scanned copy of work credential issued in favour of the contractor/bidder as detailed under clause 6.

Bill of Quantities (BOQ) along with work order duly authenticated by the competent authority in support of Form-3 submitted under statutory cover (name of file should be “**credential.pdf 1**”).

In case of execution of supplementary/substitute supplementary items having values more than 30% of BOQ, final gross value of bill (without contractual rates) including such supplementary / substitute supplementary items may be considered to ascertain similarity in nature of work and authenticated copy of such bills may be uploaded, if made available and desired by the bidder (name should be “**credential pdf 2**”).

iv. Financial Information

- a. **Balance Sheet:** Audited Balance Sheet including Profit & loss Accounts of the preceding three financial years with auditor's certificate regarding Annual Turnover from business in each financial year. The audited Balance Sheet shall contain Annexure, Form 3CB u/s 44AB of IT Act 1961. Auditor’s certificate must contain his/her Membership no./ Registration no. for Audit Firms.

Note: Bidder/Contractor whose Annual Turnover is less than ₹ 1.0 Crore and do not have audited balance sheet of the immediate preceding year during the period of tender, shall need to submit payment certificates of works obtained from clients for such year in support of Form 2 submitted under Statutory cover above.

If the company was set up less than three years ago, audited balance sheet for the number of years since inception is to be submitted.

- v. **Others:** Any other documents found necessary.

Note: Failure to submit of any of the above mentioned documents in the e-tender will render the tender liable to summarily rejection.

4.3 Financial Proposal

The financial bid should contain the following documents in one cover (folder).

- i. **Bill of Quantities (BOQ):** The contractor/bidder is required to quote the rate against each and every item of work, on-line in the space marked for quoting rate in the BOQ. *(Only downloaded copies of the above documents are to be uploaded by the contractor/bidder).*
- ii. **Form of Tender (Price Proposal Submission sheet)** [Vide Section: 5 (Financial)]

NOTE:

- a. *In cases where BOQ has been changed by the Tender Inviting Authority by way of addendum/corrigendum, contractors/bidders are required to upload the revised BOQ. If bids are submitted prior to the date of publication /uploading of addendum/corrigendum, the contractor/bidder is required to resubmit the bids along with the revised BOQ. If the revised BOQ is not found subsequently during financial evaluation, the bid will be rejected.*

5. Tender Fee and Earnest Money Deposit (EMD)

- i. **Tender Fees:** Entire set of e-Tender document is made available free of any cost through the State Government e-tender portal having URL <https://wbtenders.gov.in> and the Departmental website www.wbiwd.gov.in. No cost for tender documents shall be charged even during execution of a formal tender agreement. However, the contractors/bidders may wherever necessary be charged suitably for asking for additional/multiple copies of drawings, specifications, Schedule of Rates of the Circle/s (SoR) etc. and such fee may be suitably determined by the Tender Inviting Authority as per norms.
- ii. **Earnest Money Deposit (EMD):** Earnest Money Deposit (EMD) must be submitted in the form of Bank Draft (BD) / Bankers Cheque (BC) / Deposit Call Receipt (DCR) of any scheduled Commercial Bank in India approved by RBI & having a branch in West Bengal which is to be drawn in favour of the Executive Engineer, (as mentioned in the list of work) Division, payable at (as mentioned in the list of work).

Payment in any other forms eg: NSC, KVP, cheques etc will not be accepted.

EMD shall be collected only in soft copy (scanned copy of the original in pdf) for instruments like Bankers Cheque/Bank Draft/ Deposit Call Receipts etc.

No alteration of the scanned copy of EMD submitted with the e-tender is allowed at any later stage. The L1 bidder shall submit original documents to the Tender Inviting Authority with his acceptance letter to the Letter of Invitation (LoI). Failure to submit the hard copies including the original instrument of EMD with the acceptance letter within the time period prescribed for the purpose may be construed as an attempt to disturb the e-tendering process and appropriate legal action including blacklisting of the contractor/bidder and debaring him/her from participating in any State Govt. tender for a period of three years may be taken and even DSC may be blocked by the e-tender cell of this Department to debar his/her further participation in any Departmental tender during the suspension period. Labour Co-operative Societies and State Government Enterprises viz. Mackintosh Burn Limited, Westinghouse Saxby Farmer Limited and Britannia Engineering Limited are fully exempted from payment of EMD against tenders of the State Government. Finance Department G.O for waiver of EMD is to be uploaded in the 'Drafts' folder under Statutory Cover. These societies/Enterprises, if selected through open e-tenders will however have to furnish requisite Security Deposits (SD) for performance of the work.

In the present system of on-line submission of scanned copy of EMD, the concerned Executive Engineer, with prior approval of the Tender Inviting Authority, if required by the bank will within 3 working days after being approached in writing with the instrument of EMD by the unsuccessful bidders, release the EMD pledged in his/her favour after opening of technical and financial bids, other than L1 and L2. EMD of L2 bidder is to be released only after issuance of LOI/LOA in favour of L1 within next three working days thereafter.

6. Credential Certificates

- i. Completion Certificates (CC) for 100% completed works during the current year and within last five financial years will only be accepted as valid credential.
- ii. CC should clearly show the name, postal address, (contact Tel. No. and FAX or e-mail ID if issued outside the jurisdiction of the State) of the office and designation of the officer/ authority issuing the CC for the work along with the name of work and amount put to tender (Tender Value). Illegible certificates and those having incomplete information may be rejected.
- iii. CC of works executed in the Irrigation & Waterways Directorate will be considered. CC of works executed in other Departments of the State Government/ organizations viz. Public Works & Public Works (Roads) Department, Public Health Engineering Department, Sundarban Affair Department and other State Government Departments, Zilla Parishads & Panchayat Samities only within the jurisdiction of the State of West Bengal, WBHIDCO, WBSEDCL, WBSETCL, KMDA, KMW&SA, KMC, Other Municipal Authorities and Bodies, HRBC, Engineering Departments of Union Government and Organizations like Farakka Barrage Project (FBP) Authority, Indian Railways, KoPT and companies owned or managed by the Government of West Bengal, i.e. Mackintosh Burn Ltd., Westinghouse Saxby Farmer Limited & Britannia Engineering Ltd. may also be considered. Such CC are to be issued by an officer/authority not below the rank of Executive Engineer / Divisional Engineer / District Engineer/Project Manager of the State/Union Government Departments/ Organisations; authorised signatories of CC for Panchayat Samities and Municipalities shall be BDO & Ex-officio Executive Officer and Secretary or equivalent administrative officers respectively. It is desirable to have contact telephone and FAX or e-mail address of the signatory of the CC for all offices outside West Bengal.

Such CC is required to be further countersigned by the immediate superior authority of the issuing authority for all cases other than direct Union Government Departments and Ministries outside the State of West Bengal. Also such certificates when issued in other States other than those directly of State/Union Government Departments/Ministries should contain a declaration that the work has been executed to the satisfaction of the concerned Government Organisation and has been declared 100% complete in all respect by the competent authority in the concerned Organisation.

7. Eligibility criteria

- i. Eligibility of a contractor / bidder based on his/her work credential will be determined as per norms stated below:
- ii. Monetary value of amount put to tender (i.e. tender value) without considering contractual rate of the work executed or its final gross final bill value excluding contractual rate, inclusive of supplementary /substitute supplementary items (to be considered if BOQ is increased by at least 30%) as the case may be, if submitted, will be further multiplied by the following factors to take care of the inflationary effect to arrive at the net national amount.

Year	Description	Multiplying factor to arrive at net notional amount
Current	-	1.00
1st	1 year preceding the current financial year	1.08
2nd	2 years preceding the current financial year	1.16
3rd	3 years preceding the current financial year	1.26
4th	4 years preceding the current financial year	1.36
5th	5 years preceding the current financial year	1.47

Note: For cases where two contractors/bidders are participating in a e-tender for a particular work are such that one happens to have worked as a sub-contractor of the other, and both the contractors/bidders submit work credential of having completed the same job either wholly or partly, then in such case the credential of the principal contractor will be considered while that of the sub-contractor will not be taken into consideration for determining the eligibility criteria of the contractor/bidder towards the e-tender. If the credentials submitted by hitherto contractors/bidders are for different works, then both the work credentials will be considered

towards determining the eligibility criteria of the individual contractors/bidders.

- iii. Financial proposal of any contractor/bidder will come under consideration only when both the criteria mentioned below are satisfied and fulfilled.
- a. Net notional amount calculated from the Completion Certificate (CC) of a single work during last 5 years issued in favour of the contractor/bidder/agency/Firm/Company/Consortium for a work of similar nature (similarity in nature to be ascertained as per the guidelines stated in para 7(iv) **should be at least 30% of the Estimated value** of the work as mentioned in the list of works. However, for Consortiums where CC of individual entities of the Consortium are to be considered, sum of net notional work values in the CC of individual entities for works of similar nature (one for each entity) aggregate should be **at least 90% of** the amount put to tender,
- And,
- b. **Annual turnover** from business as stated in clause 4.2 A(v) and in Form-2 should be at **least 25%** of the amount put to tender of work in which the contractor/bidder/agency/Firm/Company/Consortium intends to participate. However, for Consortiums Annual Turnover of individual entities are to be considered, sum of Annual Turnover from business of such individual entities should be at **least 75%** of the amount of tender in which the Consortium intends to participate.

iv. Guidelines for ascertaining similarity in nature of works

- A. Following major items having weightage of 25% or more in terms of monetary value in respect of estimated amount of a work are to be identified and monetary value of each of the major item is to be calculated for any particular work listed in the e-NIT by summing up the associated items of the BOQ coming up under any of the major items as described below:
- a. Earthwork :- Earthwork in making embankments on river / sea front / drainage channels / irrigation canals from borrow pit earth or transported earth, by manual / mechanical means including leads, lifts, etc.
- b. Protection work :- Brick pitching (any type), Boulder pitching (any type), Cement concrete pitching (any type).
- B. Monetary values/quantity of each of the major items is to be multiplied by a factor **0.35 (or as enumerated in the list of work) to arrive** at the financial requirement / physical requirement to match work credential in terms of execution of similar items and to be integrated in the list of works.
- C. If value of summation of those items contained in the BOQ or gross completed bill value of the CC (excluding contractual rate) or quantity as per BOQ, related to at least one of the major items stated in the financial requirements as mentioned in the list of works is equal to or exceeds the amount of any one of financial requirements specified in the list of works, the CC of that work may be considered as similar nature of work, subject to fulfilment of the following conditions:
- a. After summation, the value may further be multiplied by the factors stated in the table under clause 7 (ii) to take care of the inflationary factors.
- b. Whenever credential of individual entities of a Consortium is considered, multiplying factor of **0.35** stated in Clause 7 (iv) (B) should be considered as **0.70** of combined values of the BOQ, or gross combined final values of each of CC of the individual entities satisfy the requirement stated in Clause 7 (iv) C(a) above.
- c. **It is mandatory that the agency must have required experience on execution for all major items as mentioned in the list of work, which may be covered in separate works apart from the work which has been considered as similar nature of work (as per clause 7.iv.C) and this also supported with completion certificate (CC) and BOQ of the said work.**

General Note:-

- a. If the items of work contained in e-tender are such that even after combination and addition of those into categories of major items defined as illustrated in clause 7(iv) (A), due to aggregate amount being less than 25% of the amount put to tender, the Tender Accepting Authority may decide on appropriate major items, one or two from amongst the list of important items and further fix up the financial or physical requirement (monetary value of such items) in terms of execution of similar items in previous works as mentioned the list of works against that particular work.

- c. In case authenticated copy of item wise gross completed bill value is not uploaded for any reason whatsoever, eligibility for similar nature of work will be judged on the basis of items of works in the BOQ.

8. Eligibility criteria for participating in more than one serial of work in an e-NIT

- i. Normally, separate Completion Certificates (CC) of 100% completed works is to be provided for participation in separate works in a particular e-NIT. However, CC for one particular work may be considered as eligible for participation in maximum two numbers of serials, provided requisite work credential i.e financial or physical requirement stated in of the list of works for two such works (to be arithmetically added for identical major items) satisfies the requirement in all respect from one such CC from the point of view of ascertaining similarity in nature of work.

Example:

- a. Suppose major items of two works in any particular e-tender is 'earthwork', the financial requirement of earthwork required for both the serials are arithmetically added and the combined amount is less than or equal to the amount of earthwork contained in the CC of one work, the bidder will be eligible for both the works.
- b. Suppose that major item of two works in any particular e-tender are 'earthwork' and 'concrete work', the financial requirement for the two major items of 'Earthwork' and 'Concrete work' contained in the BOQ of the two serials are less than or equal to the amount of the corresponding items contained in the CC, the bidder becomes eligible for both the works.
- c. i. However, one completion certificate (CC) will be considered for a maximum of two e-tenders.
- ii. Annual turnover should be more than or equal to **25%** of aggregate Tender Value of works in which the bidder/contractor/Firm/Consortium intends to participate. However for Consortiums, where Annual Turnover of individual entities of the Consortiums are to be considered, the sum of the Annual Turnover of individual entities should be at least **75%** of the aggregate cost of the amount put to tender of works in which the Consortium intends to participate.
- iii. Both the conditions stated above in (i) and (ii) are to be simultaneously satisfied.
- iv. Submission of e-Tenders in excess of 50% of total number of works (rounded off to next higher integer) in any particular e-NIT will not be considered.

9. Penalty for suppression / distortion of facts and withdrawal of L1 bidder before acceptance of LOI

If any contractor/bidder fails to produce all the original hard copies of the documents (especially Completion Certificates and audited balance sheets), or any other document on demand by the Tender Inviting Authority within a specified time frame or if any deviation is detected in the hard copies from the corresponding uploaded soft copies or if there is any suppression / distortion / falsification noticed/detected/pointed out at any stage of e-tender process prior to the issue of work order, the Tender Inviting Authority will immediately bring the matter to the notice of the Tender Evaluation Committee who upon recommending suitable punitive actions against the bidder will place the matter before the concerned Chief Engineer within 15 days of receipt of the complaint from the Tender Inviting Authority and the contractor/bidder may be suspended from participating in all future tenders on the e-Tender platform of I&WD as per approval of the Chief Engineer for a maximum period of 3 (Three) years. In addition, his/her EMD will stand forfeited by the Government. The concerned Chief Engineer then will issue the necessary suspension order in writing with intimation to the defaulting contractor/bidder, other Chief Engineers, Central e-Tendering Cell and also the Department. Copy of such suspension order should invariably be communicated to the Nodal Officer, e-Governance Cell of the Department with a request to upload the order in the Departmental website. Besides, the Irrigation & Waterways Department may also take appropriate legal actions including blacklisting of the defaulting contractor/bidder and debarring him/her from participating in any State Govt. tender for a period upto three years and even e-tender cell of this Department may be advised to block the incumbents DSC in order to debar him/her from participating in any Departmental e-tender during such suspension period. For e-tenders where such suppression / distortion / falsification is detected at an advanced stage of e-tender processing, the concerned Chief Engineer will be the deciding authority as to what

further necessary actions are to be taken regarding the fate of the e-tender.

10. Taxes & duties to be borne by the Contractor/bidder

Income Tax, VAT, Sales Tax, Royalty, Construction Workers' Welfare Cess and similar other statutory levy / Cess will have to be borne by the contractor/bidder and his/her quoted rate should be quoted accordingly after considering all these charges.

11. Site inspection prior to submission of tender

Before submitting a e-tender, the intending contractor/bidder should make themselves acquainted thoroughly with the local conditions prevailing at site of implementation of the work by undertaking field inspections and taking into consideration all probable likely factors and difficulties to be involved in execution of the work as per specification in all respects including transportation of materials, communication facilities, climate conditions, nature of soil, availability of local labourers and market rates prevailing in the locality etc. and no claim whatsoever will be entertained on those accounts afterwards. In this connection intending contractors/bidders are advised to attend the 'Pre-Bid' meeting with the Tender Inviting-Authority on the prefix date to get his/her doubts cleared if he/she desires. He/She may also contact the office of the Executive Engineer of the concerned Division in between 11.30 hours to 16.30 hours on any working day, prior to the date of actual submission of bid of e-tender.

12. Conditional and incomplete tender

Conditional and incomplete tenders are liable to be summary rejected.

13. Opening and evaluation of tender

13.1 Opening of a Technical Proposal

- i. Technical proposals will be opened by the Tender Inviting Authority or his authorised representative/s electronically in the official website stated earlier, using their authorised Digital Signature Certificate/s (DSC).
- ii. Technical proposals for those e-tenders whose scanned copies of DD/DCR/BC towards EMD have been uploaded/Acknowledgement of transaction on-line ID scanned copy uploaded by the bidder will only be opened at the 1st instant and then the remaining technical documents should be downloaded by the TIA.
- iii. Intending contractors/bidders may remain present if they so desire.
- iv. Cover (Folder) for Statutory Documents (vide Clause 4.2.A) will be opened /decrypted first and if found in order, Cover (Folder) for OID (vide Clause 4.2.B) will be opened. If there is any deficiency in the Statutory Documents, the e-tender will summarily be rejected.
- v. Decrypted (transformed into readable format) documents of the OID (Other Important Document) Cover will be decrypted/downloaded and handed over to the Tender Evaluation Committee.
- vi. Procedure to be followed for opening of a Technical bid is explained later under clause 13.5

13.2 Tender Evaluation Committee (TEC)

Committee constituted according to Memo. No. CE,S&B-SERP/3C-4/40(6) dated. 16.01.2014 of The Chief Engineer, South & Budget, with the approval of Departmental Project Monitoring Committee (DPMC) for the Project.

13.3 Uploading of list of technically qualified contractors / bidders in the web portal/s

- i. Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC), the list of eligible bidders/ contractors for a particular serial of work whose financial proposal will be considered will be uploaded in the web portal/s.
- ii. While evaluating, the TEC may summon the contractors/bidders and seek further clarification/information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within a reasonable and stipulated timeframe, their bid will be liable for rejection.

13.4 Opening and evaluation of Financial Proposal

- i. Financial proposals of the bidders/contractors declared technically eligible by the Tender-Evaluation Committee (TEC) will be opened electronically by the Tender Inviting Authority

in the web portal stated above on the pre-notified date and time.

- ii. The encrypted copies will be decrypted and the rates will be read out to the contractors/bidders remaining present at that time, else they may login their respective e-tender accounts to see the (CS) comparative statement in the web portal.
- iii. After opening the financial proposal, the preliminary summary result containing inter-alia, name of contractors/bidders and the rates quoted by them will be uploaded and the result will be made available in the e-tender web portal platform.
- iv. If the Tender Accepting Authority (TAA) is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate, he/she may after having the comparative statement test checked by the Financial Advisor & Chief Accounts Officer attached with the Project, and after approval of The DMPC, the Tender- Inviting Authority may upload the final summary result containing the name of contractors/bidders and the rates quoted by them against each work after acceptance of the rate by the TAA.
- v. If there is any scope for lowering down of rate in the opinion of the Tender Accepting Authority, all the bidders qualified in technical bid will be notified through system generated e-mail and mobile phone sms to attend e-sealed bid tender-cum-auction on a predetermined date and time to be held in the office of the Tender Accepting Authority. Open off-line bids are normally not encouraged from the point of view of confidentiality and transparency. However, in exceptional cases, open off-line bid negotiations with **only the L1 bidder** to lower down the e-sealed bid tender cum auction rate may be held by the Tender Accepting Authority in presence of Tender Inviting Authority for reasons to be recorded in writing.
- vi. If there is no contractor/bidder or the number of contractors / bidders in the 1st e-tender is less than three, the e-tender has to be cancelled. In case of participation of more than three bidders, if the number of technically qualified bidder falls below three, the e-tender is to be cancelled as well and fresh e-tender (i.e 2nd e-tender) may be invited.
- vii. After holding such e-sealed bid tender cum auction, final result after acceptance of the rate by the Tender Accepting- Authority would have to be uploaded in the e-tender website.
- viii. The Tender Accepting Authority may ask any of the bidders/contractors to submit analysis of rates to justify the rate quoted by that bidder.
- ix. If the lowest bidder/contractor backs out there should be re-tendering in a transparent and fair manner. In such a situation the TIA may call for Short Notice e-tender if so justified in the interest of public works and take decision on the basis of L1 in Re-Tender or subsequent e-tender. Penal action for premature withdrawal by bidder has been stated under clause 9 earlier.

13.5 Procedure to be followed for acceptance of e-tender

- i. Selection of contractor/bidder should be made on the basis of at least three valid tenders, which shall be opened in presence of their willing agents. If the number of tenders received is less than three, tender would be cancelled and invited afresh.
- ii. In case of invitation of e-tenders under two-bid system, if the number of contractors /bidders qualified in the technical bid is less than three, tender would be invited afresh.
- iii. The lowest tender for all works is accepted as a rule. If for any reason the lowest tender is not accepted, reference is to be made to the appropriate Government for orders as to which of the contractor /bidder the work should be awarded.
- iv. Maximum 5 % excess beyond 'Tender Value' (Amount put to Tender) may be accepted by the Tender Accepting Authority if at least three valid tenders have been received subject to the overall power of tender acceptance delegated to each level of engineer officers as mentioned in the Department Notification issued from time to time, provided tender value after abatement is within the administratively approved cost. In case of excess over administratively approved amount, proposal for revised administrative approval would have to be submitted to the Government, but acceptance of tender and issue of work order may not be kept pending for want of revised administrative approval.

- v. Above 5% and up to 10% of the Tender Value can be recommended for acceptance by the Government appointed Departmental Tender Committee (DTC) subject to the conditions that valid tenders should not be less than three and L1 is accepted and tendered amount is within the administratively approved cost. In case of excess over administratively approved amount, revised administrative approval would have to be submitted to the Government but acceptance of tender, and issue of work order may not be kept pending for want of Revised Administrative Approval.
- vi. For acceptance of tenders above 10% of the Tender Value (Amount put to tender), upon specific recommendation of the DTC as mentioned at clause 13.5 (v) above, with that of the Department shall have to be sent to the Finance Department.
- vii. If the response to an e-Tender is less than three, then Tender should be invited afresh. Such Re-Tender notice shall be published in widely circulated dailies as per guidelines and also through e-Tender web portals. Prior to invitation of Re-Tender / fresh e-Tender, the eligibility criteria and other terms & conditions as contained in the first 'Notice Inviting e-Tender' (e-NIT) shall have to be reviewed by the Tender Inviting Authority, to ascertain whether (i) it was too much restrictive, say, specifications and qualifications were fixed at higher standards than required, (ii) advertisements in the widely circulated Newspapers were properly published and (iii) other related procedural matters were observed in its entirety.
- viii. Even if, after taking appropriate steps in regard to relaxation of criteria to the extent as decided by the Tender Accepting Authority and also wider publicity of 2nd tender in widely circulated dailies and through web-site, the response to the Re-Tender is still less than three, that tender may be accepted.
In terms of Delegation of Financial Power Notification of the Department bearing No. 05-(W)/2015-16 dated 20.11.2015, provided the rates do not exceed the schedule rates (SoR) beyond 5% in case of works estimate and the tendered value is within administratively approved cost.
The same procedure to be followed for obtaining revised administrative approval, stated at clause 13.5 (iv) above, would also be applicable here. Otherwise such cases should be referred to the appropriate Government with the recommendation of the DTC for decision.
- ix. **However all the tenders will be accepted after prior approval of the Departmental Project Monitoring Committee constituted for the Project.**

14. Acceptance of e-Tender

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself/herself to do so and reserves the right to reject any or all the e-tenders without assigning reasons subject to fulfilment of clause 13.5 (iii) and further reserves the right to distribute the work amongst more than one contractor/bidder.

15. Tender Accepting Authority

As per latest delegation of power order, Tender Accepting Authority for different tenders is as below:

- i. For tenders up to Rs 200.00 lakh plus 5%*: *Superintending Engineer, Circle*
- ii. For tenders above Rs 200.00 lakh*: *Chief Engineer,, I&W Directorate*

* Procedure to be followed in terms of Departmental Notification No. 05-(W)/2015-16 dated 20.11.2015 & No. 03-(W)/2015-16 dated 18.11.2015.

16. Execution of formal tender agreement after acceptance of e-tender

The contractor/bidder, whose tender is approved for acceptance, shall within 15 days of the receipt of Letter of Invitation (LOI) or Letter of Acceptance (LOA) in his / her favour, will have to execute a 'Formal Agreement' with the Tender Accepting Authority in quadruplicate in the agreement document prescribed for the project and all other documents, entire sets may be obtained free of cost from the office of the Tender Inviting Authority.

17. Refund of EMD to unsuccessful bidder(s)

- i. In the present system of e-tender, only L1 bidder is required to submit the EMD in original form after receipt of LOA. Rest of the bidders are required only to upload scanned copies of instrument of EMD in e-tender. However, most banks demand acquaintance of the Executive Engineer to whom the EMD are pledged, which should be done promptly by the Executive

Engineer at an earliest after taking necessary approval from the Tender Inviting Authority, after being approached in writing by an unsuccessful bidder, with the instrument.

Till such commencement of on-line EMD processing, the hard copies pledged in favour of Executive Engineer would require acquaintance from him/her as per banks mandate.

18. Payment against bills raised by the contractor

The payment of Running Account as well as final bill for any work based on progress and performance will be made according to availability of fund and complying with the Financial Proposal vide Sec. 5 (Financial) and no claim due to delay in payment will be entertained.

19. Bid validity

The Bid will be valid for **120 days** from the date of opening of the financial proposal. However, extension of bid validity may be suitably considered by the TIA, if required, subject to written confirmation of the contractor/bidder (s) to that effect.

20. Withdrawal of Tender

Withdrawal of e-Tender once the bid has been submitted online and after passing of end date for submission and has been accepted for further processing, is not allowed. EMD will be forfeited by the Government and the bidder/contractor penalised in terms of Clause 5(ii) and clause 9 referred earlier would be applicable.

21. Modification of standard e-NIT format for works of tender value beyond ₹ 5.00 crore

For high value e-tenders beyond and above tender value (i.e amount put to tender) of ₹ 5.00 crore, the instant standard e-NIT format may be suitably modified by the concerned Chief-Engineer, if required, with the approval of Departmental Tender Committee (DTC) and Departmental Project Monitoring Committee (DPMC) constituted for the Project, provided such modifications are in no way and manner contrary to the orders and spirit of guidelines and orders of Finance Department & I & W Department.

22. Schedule of dates of e-Tender

Sl. No	Activity	Date & Time	Remarks
1.	e-tender Publishing Date	25.08.2016 at 14.00 Hrs	To be made available with the e-NIT in the website
2.	Document Download start date	25.08.2016 from 14.30 Hrs	
3.	Pre-bid Meeting to be held at the office of Tender Inviting Authority	NA, However in any confusion the bidders may contact with the TIA	
4.	Bid submission start date	25.08.2016 after 15.00 Hrs.	
5.	Document Download end date & bid submission end date	05.09.2016 at 17.30 Hrs.	
6.	Bid submission end date	05.09.2016 upto 17.30 Hrs.	
7.	Technical Bid opening date	08.09.2016 after 11.00 Hrs.	
8.	Uploading of list of Technically qualified bidders	To be notified later.	To be notified to all bidders through e-mail & SMS through auto-generation in the system.
9.	Financial Bid opening date	-do-	
10.	Uploading of Financial Bid evaluation sheet	-do-	
11.	Uploading of the Letter of Invitation / Acceptance (LOI/LAO)	-do-	
12.	Uploading of Award of Contract (AOC) (Work Order)	-do-	

*TIA: e-Tender Inviting Authority

*TAA: e-Tender Accepting Authority

FORM OF TENDER (TECHNICAL PROPOSAL SUBMISSION SHEET)
[vide Section-5 (Technical)]

Name of Contract: Contract Package No.

To: Chief Engineer, South
Irrigation & Waterways Directorate
Jalasampad Bhaban (9th Floor), Salt Lake,
Kolkata – 700 091

Sir,

1. Having examined the conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda Nos.____ for the execution of the above named Work we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda in accordance with the said conditions.
2. We acknowledge that the Appendix to Technical Proposal forms part of a tender in accordance with ITB clause 9.1.
3. We undertake, if our tender is accepted, to commence the works as soon as reasonably possible after receipt of the Notice to Proceed from the employer/engineer, but in no event later than 7 (seven) days thereafter, and to complete the whole of the works comprised in the Contract within the time stated in the Appendix to Technical Proposal Submission Sheet.
4. We agree to be a tenderer by the Tender for the period of 120 (One hundred twenty) days from the date fixed for receiving the same, and it shall remain binding upon us and shall be accepted by us at any time before the expiration of that period.
5. We agree to treat the tender document, drawings and other records connected with the package as secret and confidential documents and shall not communicate information described therein to any person other than the person authorized by you or use the information in any manner prejudicial to the safety of the said package.
6. Our firm, including any suppliers for any part of the contract are not affiliated with any firm or entity,
 - a. Which has provided consulting services during the preparatory stages of the Works or of the Project of which the works form a part, or
 - b. Which has been hired (or is proposed to be hired) as Engineer for the contract.
7. Unless and until a formal Agreement is prepared and executed, this Tender together with your written acceptance thereof, shall constitute a binding contract between us.
8. We understand that you are not bound to accept the lowest or any tender you that may receive.

Dated this _____ day of _____. 20____

Signature: _____

In the capacity of: _____

Duly authorized to sign tenders for and on behalf of: _____
(In block capitals or typed)

Address:

Witness:

Address:

Occupation:

Appendix to Technical Proposal Submission Sheet

[Note: with the exception of the items for which the Employer's requirements have been inserted, the following information must be completed before the Tender is submitted]

	Sub-Clause	
Employer's name and address	1.1 of Sec 3	Project Director-I, Project Management Unit, Sundarban Embankment Reconstruction Project & Superintending Engineer, Eastern Circle, Irrigation & Waterways Department, Govt. of west Bengal, Jalasampad Bhawan, Salt lake, Kolkata-700091
Tenderer's name and address	1.1 of Sec 3	
Name and address of the Employer's Representative	1.1 of Sec 3	Project Manager herein called as Engineer-in-charge / Engineer
Time for notice to commence	41.1 of Sec 2	7 days
Time for Completion of the Works	43.1 of Sec 2	4 (four) calendar months
Time for submission of programs	14.1 of Sec 2 & Sec 3	14 days after the date of issuance of Letter of Acceptance
Taking Over of Sections	48.2(a) of Sec 2	To be decided by the Engineer-in-charge
Defects Liability Period	49.1 of Sec 2	180 days
Liquidated damages for the Works	47.1 of Sec 2 & Sec 3	Zero point one percent (0.1%) of the Contract Price per day
Limit of liquidated damages for delay	47.1 of Sec 2 & Sec 3	Ten percent (10)% of the Contract Price)
Amount of third party insurance for each package	23.2 of Sec 2	Rs.0.1 million (Zero point one million) only per occurrence or event with coverage for not less than 4 (four) occurrences or events
Periods for submission of insurance:		
(a) evidence of insurance	25.1 of Sec 2	Within 14 days from the date of issuance of Letter of Acceptance
(b) relevant policies	25.1 of Sec 2	Within 30 days of the Commencement date
Number of Arbitrators	67.2 of Sec 3	Not Applicable
Language of arbitration	67.2 of Sec 3	Not Applicable
Place of arbitration	67.2 of Sec 3	Not Applicable

Initials of signatory of Tender_____

FORM – 3 (Modified)

Completion Certificate (100% Physical Completion)

1. Name of the work :
2. Name of client :
3. Amount put to tender :
4. Contractual Rate :
5. Whether the work was divided between / among :
more than one contractor, (write Y / N)
If yes, mention the percentage of such division (i.e
50% or 33.33% or 25%)
6. Date of commencement :
7. Date of completion as per work order :
8. Actual date of completion :
9. Final gross 100% value of the bill without :
contractual rate (if the final bill is prepared,
otherwise mention N.A)
10. Attach copy of work order & BOQ :

Write 'attached'

11. Attach copy of final gross 100% bill value (item- :
wise) if supplementary and / or substitute
supplementary of more than 30% of the amount of
BOQ crops up during execution and those
supplementary / substitute supplementary items [If
intended to be cited by the bidder to establish
similar nature of work credential]

Signature of the contractor/bidder
with date and seal if any

Signature of the issuing authority
with date and seal

FORM – 4

Declaration against Common Interest

Ref: e-NIT No.

e-Tender ID No.

I/We, Sri/Smt. _____, the authorized signatory on behalf of _____ do hereby affirm that I/We/any of the member of _____ bidding against e-NIT No. _____ Sl. No. _____ do not have any common interest either as a partner or any Partnership Firm / Consortium as a Proprietor / Owner of any other firm in the same serial for the work I / We want to participate.

Date & Place:

Signature of contractor/bidder
with official seal if any

LIST OF WORKS

Ref: NOTICE INVITING TENDER NO.:- WBIW/SE/EC/PD-1/NIT- 1(e)/2016-2017

(2nd tender of the 1st Tender . WB IW/SE/EC/PD-1/NIT-5(e)/2015-16 , SI No. 2)

Tender accepting authority: Chief Engineer, South, Irrigation & Waterways Directorate, GoWB.

Sl. no.	Name of work	Concerned Executive Engineer with Head Quarter/ District Head Quarter	Executing Estimated Value of the Work (Rs.)	Earnest Money Deposit (Rs.)	Time allowed for the Completion of work	Eligibility Criteria(*)	
						Physical credential required in terms of Quantity Executed (Cum) / Notional Amount (in Rs. Lakh)	Capability/Financial Credential required in terms of Value including multiplication factor (Rs.)
1	2	3	4	5	6	7	8
1	Reconstruction, remodelling and improvement of embankment in Sudarbans and adjoining areas in the district of North 24-Parganas, West Bengal, damaged by severe cyclone 'AILA' on the left bank of river Kantakhali at Mouza - Tangramari, Block- Hasnabad, P.S. Hasnabad under Basirhat Irrigation Division for a length of 468 metre against contract package no.65/BI (Category - 2B) (2 nd Tender of 1 st tender vide WBIW/SE/EC/PD-I/NIT-5(e)/2015-16, SI- 2)	Executive Engineer, Basirhat Irrigation Division, Basirhat, North 24-Parganas	Rs.36864954.00	Rs.737299.00	120 Days	<p style="text-align: center;">E W 22233.00 Cum / Rs. 40.25 Lakh</p> <p style="text-align: center;">P W 887.25 Cum / Rs. 54.00 Lakh</p>	<p style="text-align: center;">AATO Rs. 92.162 Lakh</p> <p style="text-align: center;">CWV Rs. 110.595 Lakh</p>

(*) For Consortiums, criteria to be followed as per clause 7.iii & iv. of NIT.

EW : Earthwork in embankment by mechanical method or otherwise.

PW: Only Brick Pitching (any Type) / Boulder pitching (any Type)/ Concrete Pitching (Excluding other related items like Apron, Filter etc.)

AATO: Average Annual Turnover in Rupees Lakh

CWV : BoQ/Gross bill value of 100% physically completed work of Similar Nature.

Sd/-
Project Director-I, PMU, SERP
&
Superintending Engineer, Eastern Circle

Memo No. 2037 (10)

Date – 24.08.2016

Copy forwarded for information and wide circulation through the office Notice Board to the:

1. **Chief Engineer, South**, I & W Dte., Govt. of West Bengal, Jalasampad Bhawan, Salt Lake, Kolkata-700 091. **(in duplicate)**
1. **Savadhipati**, South 24-Parganas Zilla Parishad, Alipore, Kolkata – 700 027.
2. **Savadhipati**, North 24-Parganas Zilla Parishad, Barasat, North 24-Pgs.
3. **District Magistrate**, South 24-Parganas, Alipore, Kolkata-700 027.
4. **District Magistrate**, North 24-Parganas, Barasat, North 24-Pgs.
5. **Executive Engineer**, Canals Divn./ Joynagar (I) Divn./ Basirhat (I) Divn./ Kakdwip (I) Divn.
6. **Notice Board**, Eastern Circle.

Sd/-
Project Director-1, PMU, SERP
& Superintending Engineer,
Eastern Circle, I & W Dte.