



Government of West Bengal
Water Resources Investigation & Development Department
Office of the Executive Engineer (Agri-Irrigation)
Jalpaiguri (Agri- Irrigation) Division
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(E-Procurement) (Two Cover System)

Memo. No. 547

Dated, Jalpaiguri the 05. 10. 2021

**NOTICE INVITING e-TENDER No: NIT NO. 03/21-22/ RIDF XXVI-
SMP(STW)JAL(AI)DIV/1 1 (3rd CALL)**

1. INVITATION: Open tender in WBF No. 2911(ii) are invited by the Executive Engineer (A-I), Jalpaiguri (Agri-Irrigation) Division, Jalpaiguri on behalf of the Governor of West Bengal from competent and experienced contractors with sound technical and financial capabilities fulfilling minimum qualifying requirements:

Detailed specification of Items, Token Earnest Money, Cost of Tender Documents etc. are given below:

ANNEXURE TO NIT

Sl No	Name and Location of the scheme	Nos of Scheme	Estimated Cost (In Rs.)	Earnest Money (Rs.)	Time of completion (Days)	Cost of Tender Paper (Reqd. at the time of entering into Agreement)
1	Installation of new STW (SOLAR) within JALPAIGURI (AI) DIVISION at DEBIGANJ-II-3, KHARIBARI Block at DEBIGANJ Mouja, Sub-Project ID WI202131507M048, [PIC No: R261904052] Project Code:P202010000000004330 in DARJEELING (SILIGURI MAHAKUMA PARISAD) DISTRICT under RIDF XXVI Tranche	1	367037	7341	60 Days	Rs.755.00 X 2

- a. In the event of e-Filing intending bidder may download the tender document from the website: <http://wbtenders.gov.in> OR website <http://etender.wb.nic.in> directly by the help of Digital Signature Certificate. (Details of which has been narrated in "Instruction to Bidders").
- b. In case of online submission, Technical Bid & Financial Bid both will be submitted concurrently duly digitally signed in the Website <http://etender.wb.nic.in>. Tender document may be downloaded from website & submission of Technical Bid/Financial Bid as per Tender Schedule stated in serial no-10.

The documents submitted by the Bidders should be properly indexed, & self attested with seal.

The L1 bidder shall submit the originals of the tender documents including Manufacturers Authentication Certificate of each of the items to the Tender inviting authority.

Failure to submit the hard copy with the Documents within the 2(Two) days if the Bidder found L1 & prescribed for the purpose may be construed as an attempt to disturb the tendering process and dealt with accordingly legally including blacklisting of the bidder.

Prequalification, Technical & Financial Bid are to be submitted concurrently duly digitally signed at desired documents in the website <http://wbtenders.gov.in>

Tender document may be downloaded from website & submission of Prequalification Bid / Technical Bid / Financial Bid is to be followed the stipulated date & time Schedule.

2. QUALIFYING CRITERIA:

- I) **Earnest Money** :Online receipt and refund of EMD of e-procurement through State Government e-Procurement portal. The following procedure to be

Procurement of the State Government departments. This clause is also applicable for all categories of applicants.

Methodology for submission of EMD [as per order no- 3975-F(Y) Dated-28/07/2016 of Finance Dept , Govt of W.B.]

For all bidders required to submit the requisite EMD using the online payment mode.

Accordingly, the net banking option shall have to be availed with any of the Banks listed in the ICICI Bank payment gateway & the option of RTGS / NEFT through Bank A/C in any Bank have to procure with the payment gateway of ICICI Bank by the e-procurement portal through web services.

As a prequalification documents, the EMD amount paid by the bidder will get credited to the respective pooling A/C maintained by the Focal point Branch of ICICI Bank .

Refund / settlement process of EMD [as per order no- 3975-F(Y) Dated-28/07/2016 of Finance Dept, Govt of W.B.]

- i. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-procurement portal of the State Government, the tender inviting authority will declare the portal of bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-procurement portal through web services.
- ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to 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 bids 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 tender inviting authority. However, the I2 bidder should not be rejected till the LOI process successful.
- iv. If the L₁ bidder accepts the LOI and the same is processed electronically in the e-procurement portal, EMD of the L₂ bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L₁ bidder is uploaded to the e-procurement portal by the tender inviting authority.
- v. As soon as the L₁ bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal-
 - a) EMD of the L₁ bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443-00-103-001-07" through GRIPS along with the bank particulars of the L₁ bidder.
 - b) EMD of the L₁ bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/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 L₁ bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRIs, etc tenders.

All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

A. Login by bidder:-

a) A bidder desirous of taking part in a tender invited by a State Government Office shall login to the e-Procurement portal of the Government of West Bengal ***https://wbtennders.gov.in*** using his login ID and password.

b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payments modes:

- i) **Net banking** (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway.
- ii) **RTGS/NEFT** in case of offline payment through bank account in any Bank.

B. Payment procedure:

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

- a. 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.
- b. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
Bidder will receive a confirmation message regarding success/failure of the transaction.
- c. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R. N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- d. If the transaction is failure, the bidder will again try for payment by going back to the first step.

ii) Payment through RTGS/NEFT:

- a. 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.
- b. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
- c. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to

complete, in order to verify the payment made and continue the bidding process.

- d. If verification is successful, the fund will get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- f. But if the payment verification is unsuccessful, the amount will be returned to the bidder's Account automatically for which department have no liabilities.

II)Credential

Eligibility of Participants

1. IntendingtenderersshouldproducecredentialssissuedbytheofficernotbelowtherankofExecutiveEngineerorequivalentcompetentauthorityofasimilarworki.e.

- I. The value of 1 (one) similar type of completed works i.e. either (i) ***Drilling & Installation of Tubewells (STW (100 mm all through) / LDTW (150 mm x 100 mm) / MDTW (250 mm x 150 mm / HDTW (350 mm x 200 mm) dia.*** or (ii) ***Supply and installation of Solar Irrigation Pumping System***executed by the contractor **only for minor irrigation** in any one year during the last five years from the date of issuance of this NIT and current financial year should not be less than **30% (thirty percent)** of the estimated amount put to tender against the group (s) as mentioned in “**Annexure to NIT**” for which the application is made.

Henceforth, “Similar type of works” shall mean as it is explained under item (I) under Eligibility Criteria above.

- II. The value of 2 (two) similar type of completed works executed by the contractor only for minor irrigation purpose in any one year during the last five years from the date of issuance of this NIT and current financial year should not be less than 20% (twenty percent) of the estimated amount put to tender against the group(s) as mentioned in Annexure-I for which the application is made.
- III. The value of one single similar type of running works executed by the contractor only for minor irrigation purpose which has been completed to the extent of 80% (eighty percent) or more for which work the application is made.

(In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the **concerned Executive Engineer or equivalent competent authority** will be eligible for the tender. In the required certificate it should be clearly stated that the work in progress satisfactorily and also that no penal action has been initiated against the executing agency, i.e. the tenderer.)

- IV. Turnover:- Achieved, at least in any two financial years during last five financial years a minimum annual Financial Turnover of 100% of the estimated amount of the Groups applied for.[It should be certified by the competent Chartered Accountant/ self-certified documents].
- V. Under special circumstances the tender inviting authority reserves the right to relax the value of the credentials.

- VI. The sites may be changed on exceptional circumstances and if the agency agrees to carry out the works at the changed plot / plots, it is to be done as per the accepted BOQ without entertaining any extra cost / claim what-so-ever.
- VII. The intending bidder must have to produce documents showing authorization with the manufacturers /Authorized Distributors or Dealers (Authentication certificate of manufacturers for the items of each group for

a. P.V.C. pipe & P.V.C. Strainer,

b. **Column pipe and accessories, ISI marked,**

c. Complete Solar PV modules with Pump motor system confirming to the MNRE's guidelines for supplying and installation/commissioning the same made with any of the MNRE certified sole manufacturers of Solar panel CE certified solar control unit manufacturer,

d. B.I.S. approved pump-motor manufacturers and must produce Test Certificate of the same from Test Centre approved by MNRE at the time of supply& installation of the scheme.

Scanned copy of such Authorizations must have to be uploaded with the Technical Bid documents. Otherwise the tender will be liable for rejection. The Bidder may upload such Authorization for maximum 3(three) nos. manufacturers for each item. **It is to be noted that supply of materials of other manufacturers beyond approved authorization so uploaded during bid submission may not be accepted.**

VIII. Joint ventures will be considered.

IX. Before issuance of the work order and any time within the evaluation process, the tender inviting authority may verify the credential & all other documents in originals of any of the tenderer if found necessary. The bidder must have to produce all the documents, when ever requisitioned for, within 48 (forty eight) hours of intimation sent through either email or phone. In the case the documents are not produced with in that time or wrong / invalid address provided for communication, that tender will be cancelled without going for further communication instantly. The addresses for correspondences are therefore requested to be correctly furnished. During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper so any bidders incorrect / manufactured / abricated, that tender will be out rightly rejected without any prejudice with for feiture of earnest money forth with. The Authority may suggest suitable punitive measures and will bring that matter to the notice to the appropriate level and the bidder may be suspended from participating in the tenders one-Tender platform as per the discretion of the authority. In addition, his Earnest Money Deposit will stand for feited to the Government.

******* Payment Certificate will not be treated as Credential.**

- Intending Bidder should produce credentials in the form of Completion Certificate clearly mentioning gross value and nature of the work executed, issued by the officer not below the rank of Executive Engineer or equivalent competent authority of a similar type of work as mentioned above. The technical proposal submitted by the bidder must contain