INFORMATION AND INSTRUCTIONS FOR CONTRACTORS FOR e-TENDERING FORMING PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE

(Applicable For Inviting E-Tendering)

The Assistant Engineer (Electrical), Civil Construction Wing, All India Radio, Doordarshan Bhawan, 5th Floor, Golf Green, Kolkata – 700 0095 invites on behalf of the President of India, Online item rate tender from approved and eligible contractor of CPWD / MES / BSNL / MTNL / Railway / West Bengal State PWD for the works as follows:

1. The intending bidder must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

2. Information and instructions for bidders posted on website shall form part of bid document.

3. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.tenderwizard.com/AIR free of cost.

4. But the bid can only be submitted after uploading the mandatory scanned documents such as Certificate of work experience/Credential, Demand Draft or Pay order or Banker’s Cheque or Deposit at call Receipt or Fixed Deposit Receipts and Bank Guarantee of any Scheduled Bank towards EMD in favour of Executive Engineer (E), Civil Construction Wing, All India Radio, Kolkata Payable at Kolkata and Processing Fee in favour of ITI Limited, Goods & Service Tax registration and other documents as specified.

5. e-Tender Processing Fee – Rs. 590.00 to be paid through E-Banking to ITI Limited.

A part of earnest money is acceptable in the form of bank guarantee also. In such case, minimum 50 % of earnest money or Rs.20 lacs, whichever is less, shall have to be deposited in shape prescribed above, and balance may be deposited in shape of Bank Guarantee of any scheduled bank having validity for 6 months or more from the last date of receipt of bids should be deposited either in the office of Executive Engineer inviting bids or division office of any Executive Engineer, CCW, AIR within the period of bid submission. The same should also be scanned and uploaded by the intending bidders. (The bank guarantee as EMD should only be issued from the place in which the office of receiving division office is situated). The EMD receiving Executive Engineer shall issue a receipt of deposition of EMD to the bidder in a prescribed format uploaded by tender inviting EE in the NIT. This receipt of deposition of bank guarantee shall also be uploaded to the e-tendering website by the intending bidder upto the specified bid submission date and time.

<table>
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<tr>
<th>Sl. No.</th>
<th>NIT No.</th>
<th>Name of Work &amp; Location</th>
<th>Estimated Cost put to tender</th>
<th>Earnest Money</th>
<th>Period of Completion</th>
<th>Last date &amp; time of submission of tender (online)</th>
<th>Time &amp; Date of opening of e-Tender</th>
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<td>1.</td>
<td>EE(Kol)/SD-I/NIT/09 of 2020-2021 dt- 22-07-2020</td>
<td>SITC of Open Well Submersible Pump Motor set for delivery of drinking water at DDK, Kolkata.</td>
<td>Rs. 75,629.00</td>
<td>Rs. 1,513.00</td>
<td>15 (Fifteen) Days</td>
<td>07-08-2020 Up to 03.00 PM</td>
<td>07-08-2020 at 03.30 PM</td>
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Copy of Enlistment Order and Certificate of work experience and other documents as specified in the notice shall be scanned and uploaded to the e-tendering website within the period of bid submission. However, certified copy of all the scanned and uploaded documents as specified in press notice shall have to be submitted by the lowest bidder only within week physically in the office of tender opening authority.

| Receipt of deposition of Original Bank Guarantee/ Pay Order/ Draft/ TDR as EMD |
| (Receipt No……………………………./date……………….) |

1. **Name of work:** SITC of Open Well Submersible Pump Motor set for delivery of drinking water at DDK, Kolkata.
2. NIT No. EE-E-/Kol /SD-1/NIT/ 09 of 2020-2021 dt. 22-07-2020
3. Estimated cost: **Rs. 75, 629.00**
4. Amount of original Bank guarantee as Earnest Money Deposit: **Rs. 1, 513.00**
5. Last date of submission of bid: On **07-08-2020 Up to 03.00 Noon**
   (* To be filled by NIT approving authority/EE(E) at the time of issue of NIT and uploaded alongwith NIT*)

| 1. Name of Contractor: |
| 2. Amount of original Bank guarantee Earnest Money Deposit: |
| 3. Date of submission of EMD: |

Signature, Name and Designation of EMD
Receiving officer [EE(E)/AE(E)/AAO]
Alongwith Office stamp
(# To be filled by EMD receiving AE,E)

5. Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website.

6. The intending bidder must have valid Class-III digital signature to submit the bid.
7. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
8. Contractor can upload documents in the form of JPG format and PDF format.
9. Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in pink colour and the moment rate is entered, it turns sky blue. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as “0”. Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as “0” (ZERO).
10. SC/ST contractors enlisted under class V category are exempted from processing fee payable to ITI Limited.
11. The GST has been implemented by the Government of India with effect from 1st July’2017. The rates quoted by the tenderer shall be firm and inclusive of all taxes, GST etc. as applicable.
12. Tenderer shall examine the various provisions of CGST Act, 2017/ IGST Act,2017/ UGST Act 2017/ SGST Act 2017 of the respective State and upto date amendments issued from time to time and other applicable taxes before bidding/tendering. The tenderer shall also confirm to the rules made under these Acts.
13. The tenderer shall ensure that benefit of input tax credit (ITC) likely to be availed by them is duly considered by them while quoting rates.
14. The Contractor Shall Submit the invoice of the work executed as per rule 35 of CGST Rules 2017.
15. As Contractor’s rates are inclusive of all taxes, no reimbursement of any tax shall be made to the contractor. The clauses 37 of GCC of NIT/ Contract stands modified accordingly.
16. TDS on income tax, labour cess and other statutory deductions shall be made at source as per prevalent laws. TDS on GST as & when becomes applicable will also be deducted as per relevant GST Act/rules/notification.
17. Earnest Money in the form of Treasury Challan or Demand Draft or Pay order or Banker’s Cheque or Deposit at Call Receipt (drawn in favour of Executive Engineer (E), CCW, AIR, Kolkata) or Bank Guarantee of any Scheduled Bank shall be scanned and uploaded to the e-tendering website within the period of tender submission.
18. A part of earnest money is acceptable in the form of bank guarantee also. In such case, 50% of earnest money or Rs. 20 lac, whichever is less, will have to be deposited in shape prescribed above, and balance in shape of Bank Guarantee.

19. Interested contractor who wish to participate in the tender has also to make following payments in the form of Demand Draft/ Pay Order/ Banker’s Cheque of any scheduled Bank and to be scanned and uploaded to the e-Tendering website within the period of tender submission:
   (i) E-Tender Processing Fee – Rs. 590.00 to be paid through E-Banking to ITI Limited.

20. Treasury Challan or Demand Draft or Pay Order or Banker’s Cheque or Deposit at Call Receipt or FDR or Bank Guarantee against EMD and Copy of Enlistment Order and Certificate of work experience as required shall be scanned and uploaded to the e-tendering website within the period of tender submission.

21. Online tender documents submitted by intending tenderers shall be opened only of those tenderers, whose Earnest Money Deposit and e-Tender Processing Fee and other documents placed in the envelope are found in order. 

List of Documents to be scanned and uploaded within the period of bid submission:

I. Receipt of deposition of EMD from the Assistant Engineer, Electrical inviting the NIT Assistant Engineer (E) inviting bids or from Sub-division office of any Assistant Engineer (E), CCW, AIR.
II. Enlistment order of contractor along with contractor’s license
III. Certificate of work experience.
IV. Certificate of Registration for Goods & Service Tax and acknowledgement of up to date return if required.
V. Affidavit on non judicial stamp paper of Rs. 100/- duly notarized as:

The certified copy of all the scanned and uploaded documents specified in the tender notice shall be deposited by me/us with the Executive Engineer calling the tender in case I/We become the lowest tenderer within a week of the opening of the financial bid otherwise the department (CCW,AIR) may reject the Tender and take the action to Debar me/us from Tendering in CCW,AIR, for a period of three years and can write to the Competent Authority for cancellation of my/our enlistment (Original papers of the uploaded documents shall be shown for verification.

Assistant Engineer (Electrical)
CCW: AIR: Kolkata

No. 18/AE (E)/Kol/2020-2021/ 133

Date: 27-07-2020

1. The DDG (E), AIR, NBH, New Delhi (by E-Mail: bhinternet@air.org.in) with a request to upload this notice on web site.
2. The Executive Engineer (Elect.), CCW, AIR, KOLKATA.
3. The Assistant Engineer (E) (P), CCW, AIR, KOLKATA.
4. The Eastern Regional Electrical Contractor’s Association (India), Phears Lane Commercial complex, 81/2/7, Phears Lane, Kolkata –700012
5. The above NIT is also available on web site www.tenderdetail.com.
6. Notice Board
7. Office Copy

(Assistant Engineer, Electrical)