Government of West Bengal
Directorate Of Forests,
Office Of The Divisional Forest Officer,
Purulia Division.
Phone No.: 03252-222329 & Fax No.: 03252-228323
Email Id:- dfopur-wb@nic.in & dfopfd@gmail.com

NOTICE INVITING E-TENDER

NIT No. — WBFOR/DFOPUR/SFDA/NIT-07/22-23

Tender Notice No:- Timber harvesting (Felling, Logging, Sectioning, stacking & Carriage) from field at Balarampur and Arsha Range of Purulia Division of WBSFDA of 2022-23 (2nd Call).

Memo No.: 2499/2-86-86-07/2022-23 **Dated: 02-09-2022.**

DECLARATION INTENT:

Tenders are invited from bonafide, experienced and reliable contractors for execution of the works as detailed in the schedule attached herewith subject to the following conditions. Tenders should be addressed to the undersigned by name as well as by official designation Debashish Sharma, I.F.S., Divisional Forest Officer, Purulia Division.)

1. Scope of Tender work:

Project No.	Name of the Scheme	Location		
		Range	Beat	Estimated cost
1	**Timber harvesting (Felling, Logging, Sectioning, stacking & Carriage) from field at Balarampur and Arsha Range.**	**Balarampur & Arsha**	**Balarampur & Kantadih**	**8,45,824.00**

2. General Guidance for e-tendering :

Intending tenderers desirous of participating in the e-tender are to log on to the website https://wbtenders.gov.in for general information.

3. Registration of Contractors:

Tenderers willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) from any authorised Certifying Authority (CA) under CCA, Govt of India. (viz. N Code Solution, Safes crypt, e-Mudhra, TCS, MTNL, IDRBT) DSC is given as a USB e-Token. After obtaining the Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

4. Eligibility for participation:

Bonafide Contractors including Consortiums and Partnership firms are eligible to participate.

5. Qualification of the Bidder:-

1. All bidders shall provide in section 2, forms of Bid and Qualification Information, a preliminary description of the proposed work method and schedule, including drawing and charts, as necessary.

2. In the event that pre-Qualification of Potential bidders has been under taken, only bids from prequalified bidders will be considered tract. These Qualified bidders should submit with their bids any information updating their original prequalification applications or, alternatively, confirms in their bids that the originally submitted prequalification information remains essentially correct as of date of bid submission. The update or confirmation should be provided in season 2.

3. If the employer has not undertaken prequalification of potential bidder, all bidders shall include the following information and documents with their bids in section2.

a. Copies of Original documents defining the constitution or legal status, place of registration, and principal place of business: Valid trade license GST, PAN.

b. Total monetary value of Construction work performed for each of the last three years.

c. Experience in work of similar nature in both water storage and forestry works in last three Years.

d. Major items of Construction equipments proposed to carry out the Contract;

e. Qualifications and experience of key site management and technical personal proposed for the contract.

f. Reposts on the financial standing of the bidder , such as profit and loss statements and auditor's reports for past three years

g. Evidence of adequacy of working capital for this contract (access to linc (S) of credit and availability of other financial resources;

h. Authority to seek references from the bidder's bankers

i. Information regarding any litigation or arbitration resulting from contracts executed by the bidder in the last five years or currently under execution. The Information shall include the names of the parties concerned, the disputed amount, cause of litigation and matter in dispute.

j. The proposed methodology and program of Construction backed with equipments materials and manpower planning and deployment,

6. Bid Submitted by a joint venture of two or more firms as partners shall comply with the following requirement :

a. The bid shall include all the information listed in Sub-Clause 4.3 above;

b. The bid and in case of successful bid , the Agreement , shall be signed so as to be legally binding on all partners.

c. One of the partners shall be nominated as being in charge , and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;

d. The partners in charge shall be authorised to incur liabilities and receive instruction for and on behalf of any and all partners of the joint venture and the entire execution of the contract, including payment shall be done exclusively with the partner in charge.

e. All partner of the joint venture shall be liable jointly and severally for execution of the contract in accordance with the contract terms, and a statement to this effect shall be included in the authorization mentioned under (c) above, as well as in the bid and in the agreement (in case of a Successful bid)

f. The joint venture agreement should indicate precisely the role of all members of JV in respect of planning design, construction equipments, Key personnel, work execution and financing of the project. All members of JV should have active participation in execution during currency of the contract. This should not be varied /Modified subsequently without prior approval of the employer;

g. The joint venture agreement should be registered in anywhere in India so as to be legally valid and binding on partners;

h. A copy of the Joint venture agreement entered into by the partners shall be submitted with the bid alternatively, a Letter of Intent to execute a joint Venture agreement in the event of a successful bid shall be signed by all partner and submitted with the bid , together with a copy of proposed Agreement .

i.

7. To quality for award of the contract, each bidder in its name should have in the last five years 2019-20, 2020-21 & 2021-22.

a. Achieved in at least three financial years, a minimum annual financial turnover of similar nature of works of not less **than (1) 80% of Rs. 8.46 Lakh work for a single similar nature of work credential or (2) 100% of Rs. 8.46 Lakh work for two similar nature of work credentials or (3) 120% of Rs. 8.46 Lakh work for three similar nature of works credentials.**

b. In case if there be any objection against a bidder regarding delay of works, non completion of works etc ,or any court case against the Agency, the letter inviting authority in that case will not be entertained in the tender and that application will be out rightly rejected without any prejudice in Technical Bid.

8. **Each bidder should further demonstrate:**

- Bank solvency certificate not less than 50% in the format given in section 2.
  (Usually the equivalent of the estimated cash flow for 3 months in peak construction period)

9. Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have?

- Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc; and/or
- Participated in the previous bidding for the same work and had quoted unreasonably high bid prices and could not furnish rational justification to the employer.

10. Site Visit

- The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The cost of visiting the Site be at the Bidder's own expense. The ground and below ground structure may contain stone boulders as well. All excavated boulders during overhead water storage construction (if any) shall be treated as forest produce and be duly deposited to nearest Range during work execution. No claim of rate change shall be considered for existence of boulder below the ground. The L1 bidder has to be work within the L1 bid value only. Therefore, site visit is highly emphasised by bidders before bidding.

11. Collection of Tender Documents:

Tenders are to be submitted online and intending tenderers have to download the tender documents from the website given in clause 2 above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given below.

12. Submission of Tenders

12.1 General process of submission

Tenders are to be submitted online through the website stated in Clause 2. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time for each work, one is Technical Proposal and the other is Financial Proposal. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. He needs to fill up the rates of item/percentage in the BOQ, downloaded for the work, in the designated Cell and upload the same in designated location of Financial Bid. The documents uploaded should be virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specially take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

12.2 Technical Proposal

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

A. TechnicalFile(Statutory Cover)containing,

i. Application forTender - (Vide Form-1) (to be submitted in "Forms" folder)

ii. TenderFormNo.A– Form A published with the NIT to be downloaded and then uploaded and digitally signed.(to be submitted in "Forms" folder)

iii. Notice Inviting Tender (NIT) – The NIT as published is to be downloaded and then uploaded and digitally signed (to be submitted in "NIT" folder)

iv. **EarnestMoneyDeposit(EMD)** – Earnest Money @ 2% of the project cost against each project as mentioned in the schedule should be deposited by Net Banking (any listed bank) through ICICI Bank Payment Gateway. Payment in any other means cannot be accepted. As per WB Finance Department Memo No.3975- F(y) dated – 28.07.2016 at no exemption of EMD under any circumstance shall be Coincided.

v. Averageannualturnoverfromcontracting business- Scanned copy of Summary statement of average annual turnover from contracting business for a period of last three years, i.e; 2019-2020, 2020-2021, 2021-2022 or during the period since formation of the Firm, if it was set up in less than such 3 - year period. (Vide Form-2). (to be submitted in "Forms" folder)

(Scanned copy of power of attorney by the competent authority is to be submitted, if the power is delegated for signing the bid to persons other than the applicant.)

vi. Drawings if any. (to be submitted in "Drawings" folder)

Note: **Tenders will be summarily rejected if any item in the statutory cover is missing.**

. My Document (Non-Statutory Cover)

Sl.	Category Name	Sub-Category Description		Document Name
				(For details see cl. 6 A & relevant clauses of NIT)
A.	CERTIFICATES	CERTIFICATES	1	P.T. deposit receipt Challan
			2	Valid GST registration
			3	Latest I.T.R. Acknowledgement Receipt for last 3 (three) years.
			4	PAN Card
B.	COMPANY DETAILS	COMPANY DETAILS	1	Proprietorship Firm - Trade Licence.
			2	Partnership Firm - Registered Partnership Deed, Registered Power of Attorney, Trade licence.
			3	Pvt. Ltd. Company - Registration Certificate under Company's Act, MOA & AOA, Registered Power of Attorney, Trade licence.

			4	Registered Un-employed Engineers and Labour Co-operative Societies Limited.
C.	CREDENTIAL	CREDENTIAL	1	Completion Certificate from the concerned Supervisor which is applicable for eligibility in this bid [According to Cl. 6(i) of NIT]
			2	Certificate from the Chattered Accountant of total monetary value of construction work performed for each of the last five years
D.	FINANCIAL (INFO)	WORK IN HAND **(OPTIONAL)**	1	Authenticated copy of current Work orders
		PAYMENT CERTIFICATE	2	Only Payment Certificate of work issued by the concerned authorities and not the TDS Certificate
			3	Auditor's Report from the past Three Years (in case of companies $ corporations)
			4	Bank certificate of access to or availability of credit facilities if neded to be availed
			5	Profit and Loss statement and Balance sheet for last Three years

12.3 Financial Proposal

The financial proposal should contain the following document in one cover (folder).

i) Bill of Quantities (BOQ): The tenderer is to quote the rate (percentage above or below) online through computer in the space marked for quoting rate in the BOQ. (Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the contractor)

13. In case of discrepancy between the uploaded documents and the originals the original shall previl.

13.1 The rates and prices quoted by the bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.

14. The EMD may be forfeited

(a) if the Bidder withdraws the Bid after Bid opening during the period of Bid validity.

(b) in the case of a successful Bidder, if the Bidder fails within the specified time limit to

(i) sign the Agreement; or

(ii) furnish the required Performance Security.

15. Process to Be Confidential

15.1 Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

16. Any effort by the Bidder to influence the Employer will determine whether each Bid (a) meets the eligibility criteria defined in Clause 3; (b) has been properly signed; (c) is accompanied by the required securities and; (d) is substantially responsive to the requirements of the Bidding documents**.**

17. A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the Bidding documents, the Employer's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

18. if a Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non- conforming deviation or reservation.

19. if the Bid of the successful Bidder is seriously unbalanced in relation to the Engineer's estimate of the cost of

work to be performed under the contract, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the set forth increased at the expense of the successful Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

20. Employer's Right to accept any Bid and to reject any or all Bids

20.1 The Employer reserves the right to accept or reject any Bid, and to cancel the Bidding process and reject all Bids, at any time prior to the award of Contract, without thereby incurring any Liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Employer's action.

20.2 The Agreement will incorporate all agreements between the Employer and the successful Bidder. It will be kept ready for signature of the successful bidder in the office of employer **within** 10 days following the notification of award along with the Letter of Acceptance.

The successful Bidder will sign the Agreement and deliver it to the Employer, after which the work order shall be issued to the successful contractor.

21. Submission of original copies of documents of Tender Cost and Earnest Money Deposit

i. ***Mode of Payment:***

(a) Payment by net banking (any listed bank) through ICICI Bank Payment Gateway:

i. 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.

ii. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

iii. Bidder will receive a confirmation message regarding success / failure of the transaction.

iv. If the transaction is successful, the amount paid by the bidder will get credited in the respective polling account the State Government / PSU / Autonomous Body / Local Body / PRIs, etc. Maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD / Tender Fees.

v. If the transaction is failure, the bidder will again try for payment by going back to the first step.

22. Important Conditions:

22.1 Completion Certificate

Completion Certificates of completed works during the current year and last five financial years will only be accepted.

22.2 Penalty for suppression / distortion of facts

If any tenderer fails to produce the original hard copies of the documents (if necessary, especially Completion Certificates and audited balance sheets), or any other documents on demand of the Tender Inviting Authority (TIA) 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 of the **Divisional Forest Officer, Purulia Division** for a period of 3 (Three) years. In addition, his Earnest Money Deposit will stand forfeited to the undersigned. Besides, the undersigned may take appropriate legal action against such defaulting tenderer.

22.3 Taxes & duties to be borne by the Contractor

Income Tax, GST. Construction Workers' Welfare Cess and similar other statutory levy /cess will have to be borne by the contractor and the rate should be quoted inclusive of all these charges.

22.4 Site inspection before submission of tender

Before submitting any tender, the intending tenderers should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection of the site and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect including transportation and delivery of materials, communication facilities, climate conditions, nature of soil, availability of local labour and market rate prevailing in the locality etc. and no claim, whatsoever, will be entertained on these account afterwards. In this connection intending tenderers may contact the office of the **Divisional Forest Officer, Purulia Division, Purulia** between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders

22.5 Engagement of technical supervisor

Successful tenderer while executing the project work, it is mandatory to engage at least 1 no.

(One) technical supervisor (having previous experience in supervision of similar construction works) who will supervise the entire work till successful completion of the project.

22.6 Conditional and incomplete tender

Conditional and incomplete tenders are liable to summary rejection.

23. Opening and evaluation of tender

23.1 Opening of Technical Proposal

i. Technical proposals will be opened by the **Divisional Forest Officer, Purulia Division, Purulia** or his authorised representative electronically from the website stated in Clause 2. Technical proposals for those tenders whose original copies of GRIPS Challan towards EMD have been received will only be opened. Proposals corresponding to which the EMD have not been received will not be opened and will stand rejected.

ii. Cover (Folder) for Statutory Documents (vide Clause 6.2 A) would be opened first and if found in order, Cover (Folder) for Non-statutory Documents (vide Clause 6.2.B) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.

iii. Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be downloaded, by the Tender Accepting Authority.

iv. The tenderers for which the Technical proposals are found to be in order shall only qualify for opening of financial bid. Technically qualified tenderers will be shortlisted and the shortlist will be uploaded in the website mentioned in clause 2 as per the time schedule given in clause.

23.2 Opening and evaluation of Financial Proposal

i. Financial proposals of the tenderers declared technically eligible by the Tender Inviting Authority will be opened electronically from the web portal stated in Clause 2 on the prescribed date.

ii. The encrypted copies will be decrypted and the rates will be read out to the tenderers present at that time. All tenderers who have been shortlisted from the Technical Evaluation may participate in the opening of financial proposal.

ii. After evaluation of Financial Proposal, by the **Divisional Forest Officer, Purulia Division, Purulia t**he final summary result will be uploaded in the website, which will contain, name of contractors and the rates quoted by them against each work.

iv. The Tender Accepting Authority, if required, may ask any of the tenderers to submit rate analysis to justify the rate quoted by that tenderer.

24. Bid Validity : The validity of the Tender remains valid for 1 (one) year from the date of publication of the Tender notice.

25. Acceptance of Tender

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons and also reserves the right to distribute the work amongst more than one tenderer without assigning any reason.

25.1 Execution of Formal tender after acceptance of tender

The tenderer, whose tender is approved for acceptance, shall within 10 days of the receipt of "Letter of Acceptnce", will have to execute 'Formal Agreement' with the Tender Inviting authority in quadruplicate copies, after which work order shall be issued.

25.2 Security Deposit

The successful tenderers will be required to deposit **Security Money** @ 3% of the L1 cost through State Government e-Procurement Portal as per Finance Deptt, Audit Branch Memo No. 796-F(Y) dated 25th Feb, 2022. They will also sign agreement in the prescribed Form within 7 (seven) days from the date of acceptance of the tender, failing the Earnest Money will be forfeited to the Government. Security Deposit will be released as per PWD Notification no 5951-PW/L&W/2m-175/2017, dt. 02-11-2017 read with notification no. 5784/PW/L&A/2m-175/2017, dt. 12-09-2017 from the date of completion of the work on due satisfaction of the Concerned Authority.

25.3 Additional Performance Security when the bid rate is 80% or less of the Estimate put to tender and no increase in scope of work of projects during execution phase vide Memo No. 4608-F(Y), Dated 18.07.2018. issued by Finance Department , Government of West Bengal.

26. Refund / Statement Process of Earnest Money of the unsuccessful tenderer(s)

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 teh State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along withi 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 account from which they made

the payment transaction. Such refund will take place within T+@ Bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement, portal by the tender inviting authority.

ii. Once the financial bid evaluation is electronically process in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, though 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 L2 bidder should not be rejected till the LOI process is successful.

iv. If the L2 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EDM of the L2 bidder will be refunded through at 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 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 Sate 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) EDM 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.

v. The Bank will share the details of the GRN No. Generated on successful entry in GRIPS with the e-Procurement portal for updation.

vi. 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 head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRIs, etc tenders.

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

27. Payment

The payment of bill for any work will be made according to the availability of fund and approval of higher authorities.wherever applicable and no claim to delay in payment will be entertained. **The final bill payment will be done after deducting all existing Taxes, cess etc. including GST as per prevailing rules**.

27.1 Part payment may be released depending upon satisfactory progress of work.

In any case if the awarded contract is not completed in the same financial year the payment for the next financial year will be done after fund is revalidated by the Department.

27.2 The payments of bills will be made after cross checking of all works by the undersigned or person authorised by the undersigned or any third party independent avaluatar authorised by the undersigned and it is found that the works are completed to the utmost satisfaction.

28. Force Measure :

The tenderer/ contractor shall not be considered in default, if delay in delivery occurs due to causes beyond his control, such as acts of God, natural calamities, civil wars, fire, strike, frost, floods, riot and acts of unsurpassed power. In the event of delay due to such causes, the contract may be extended for a length of time equal to the period of force measure or at the option of the Tender Inviting Authority, it may be cancelled. Such cancellation would be without any liability whatsoever on the part of Tender Inviting Authority.

29. Schedule of Dates for e-Tendering :-

Sl. No.	Activity	Date & Time
1.	*Tender Publishing date & time*	*28-09-2022 at 10:30 AM*
2.	*Document Download start date & time*	*28-09-2022 at 10:30 AM*
3.	*Bid submission start date & time*	*28-09-2022 at 10:30 AM*
4.	*Bid submission end date & time*	*14-10-2022 at 5:00 PM*
5.	*Technical Bid opening date & time*	*17-10-2022 at 11:00 AM*
6.	*Uploading of Technical Bid Evaluation sheet*	*After technical bid evaluation*
7.	*Financial Bid opening date & time*	*After technical bid evaluation*
8.	*Uploading of Financial Bid evaluation sheet*	*After financial bid evaluation*
9.	*Publishing the Name of bidder who will get the*	*After technical & financial bid evaluation*

30. The undersigned reserves the right to cancel the contract on the ground of unsatisfactory or delayed work and thereby to forfeit the security Deposit in the terms of the agreement.

31. All materials to be used as per technical specification and should be approved by the undersigned or his authorised officer before use.

32. The terms and condition mentioned herein shall be deemed to form a part of the agreement.

33. In accordance with the provision of relevant section of Income Tax 1951. Deduction of IT @ 2% shall be made from the gross value of the bill./ or as per the prevalent rules of the Act.

34. Valid 15 (Fifteen) digit Goods and service Tax payer Identification No. (GSTIN) under GST Act.2017 & Tax invoice (s) need to be issued by the supplier for raising claim under the contract showing separately the Tax charged in accordance to the provisions of GST Act. 2017.

35. If any terms and conditions of the tender are altered the same will be notified.

36. Structural design may alter depending on need based at the site and purpose.

37. The acceptance of the tender will be subject to the receipt of approval of higher authority. The undersigned will not be responsible for any loss sustained by a tenderer in the event of non-receipt of Govt. Sanction.

38. All works are to be carried out as per plan, specification and estimate of works subject to modification made in writing by the undersigned or his authorised officer. The technical supervisor as engaged by the contractor to check work as per plan, specification and estimate of works & work measurement to be recorded time to time by the technical supervisor in the specified WMNB duly countersigned by the concerned range officer under whose jurisdiction the check Dam construction is being executed.

39. If stone boulders are found during excavation of foundation of water storage structure, all stone boulders shall be duly deposited to nearest Range during work execution.

Sd/- Debashish Sharma, IFS
Divisional Forest Officer
Purulia Division

Technical Bid Format

Form A – General Information about the Organization

S. No.	Particulars	Details to be furnished		
Details of the Bidder (Organization)				
1.	Name			
2.	Address			
3.	Telephone		Fax	
4.	E-mail		Website	
Details of Authorized person				
5.	Name			
6.	Address			
7.	Telephone		E-mail	
Information about the Organization				
	Status of Organization (Public Ltd./ Pvt. Ltd/ Institution/ University etc.)			
8.	Details of Registration of Organization	Date		
		Ref		
9.	Locations and addresses of offices (in India and overseas)			
10.	Enclose latest VAT Return (Y/N)			

Signature of the Bidder with seal

FORM-2

Certificate Regarding Summary Statement of Yearly Turnover from Contractual Business

This is to certify that the following statement is the summary of the audited Balance Sheet arrived from contractual business in favour of .....

..... for the three consecutive years or

for such period since inception of the Firm, if it was set in less than such five year's period.

Sl. No	Financial		Remarks
	Year	Turnover rounded up to Rs in lakh (two digit after decimal)	
1	2019-20		
2	2020-21		
3	2021-22		
Total			

Average Turnover: In Rs

Note:

1. Average Annual turnover is to be expressed in lakh of rupees, rounded up to two digits after decimal.
2. Average Annual turnover for 3 years is to be obtained by dividing the total turnover by 3.
3. In case, the firm was set up in less than 3 year's period, mention the year of inception in the 'Remarks' column.

_____

Signature of the Bidder with seal

ANNEXURE 1: LIST OF WORKS

NIT No. — WBFOR/DFOPUR/SFDA/NIT-07/22-23

Scheme Name	Project No.	Name of the Scheme	Location		Project Cost	Earnest Money 2% of the Project Cost	Security Money 3% of the L1 Cost as per G.O. no-796-F(Y) date-25.02.2022	Time of Completion	Cost of Tender Paper	Eligibility of Contractor
			Range	Beat						
WBSFDA	1	Timber harvesting (Felling, Logging, Sectioning& Carriage)	Balarampur & Arsha	Balarampur & Kantadih	**8,45,824.00**	**16,916.00**	**3% of L1 cost**	**90 days**	**750/-**	As per clause 5

Sd/- Debashish Sharma, IFS
Divisional Forest Officer
Purulia Division

Additional Terms & Conditions.

Notwithstanding anything contained in the form in which the contract is executed the following shall constitute terms and conditions of contract and part of agreement and shall be binding on the contractor.

The Divisional Forest Officer, Purulia Division, Purulia or his authorised representative will be the Officer-in-Charge in respect of the contract and all correspondences concerning rates, claims, change in specification and/or design and similar important matters will be valid only if made by the Officer-in-Charge. If any correspondence of above tender is made with Officers other than the Officer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Officer-in-Charge and approved by him. The instruction given by the Divisional Forest Officer, Purulia Division, Purulia who have been authorized to carry out the work on behalf of the Officer-in-Charge and his authorised representative shall also be valid regarding specification, supervision, approval of materials and workmanship. In case of dispute, the decision of Officer-in-Charge shall be final and binding.

The intending tenderers are to quote rate in terms of percentage higher or lower or at par which will apply to all the rates in the Tender Schedule irrespective of whether quantities are entered in the schedule or not i.e. all the items and rates as shown in the schedule with the tendered percentage increase or decrease will be applicable to this tender.

The acceptance of the tender including the right to distribute the work between two or amongst more than two tenderers will rest with the competent authority without assigning reason thereof. The accepting authority reserves right to reject any or all tenders without assigning any reason thereof.

The Tenderer shall have to comply with the provisions of (a) Contract labour (Regulation & abolition) Rules, 1970 (b) Minimum Wages Act 1948 or the modification thereof or any other laws relating thereto as will be in force from time to time.

Divisional Forest Officer, Purulia Division or his authorised representative shall not entertain any claim whatsoever from the contractor for payment of compensation on account of idle labour on any ground.

The Tender Inviting Authority shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike etc.

No Price preference will be applicable to W.B. Govt. Undertaking, as per Finance Deptt. G.O. No. 8648-F(Y), dated 12th October 2012.

Imposition of any duty / tax rules etc whatsoever of its nature (after work order / Commencement and completion of the work) is to be borne by the tenderer.

No mobilization / secured advance bill will be allowed.

GST, Cess, Toll Tax, Income Tax, Ferry Charges other Local Taxes and any other prevalent charges as per extent rules if any are to be paid by the contractor. No extra payment will be made for these. The rates of supply and finished work items are inclusive of these.

All working tools and plants will have to be arranged by the contractor at his own cost.

The final acceptance of the tender will be subject to the receipt of approval of higher authorities.

Final payment will be made after completion of all works in the field & checking by authorised officer. The authorised officer may check the quality of the work at any point of time before submitting the report of completion.

The undersigned reserves the right to cancel the agreement at any point of time during the execution of the work if it not done as per the specifications or any terms & conditions are violated by the Contractor.

The Security Deposit will be released to the Contractor as per PWD Notification no 5951-PW/L&W/2m-175/2017, dt. 02-11-2017 read with notification no. 5784/PW/L&A/2m-175/2017, dt. 12-09-2017 from the date of completion of the work on due satisfaction of the Concerned Authority from the date of final payment of the bill if no irregularity is noticed within this period. In case of any irregularity, the Security Deposit will be forfeited in addition to any legal action as deem fit & required.

The successful tenderer will not assign any or part of the work(s) to any other contractor/agency.

The undersigned reserves the right to demand from the Tenderers the classification and justification of their offer. The item wise statement of their proposed expenditure analysis with a view to construct the work mentioned in the schedule of this Tender Notice. On the item wise expenditure proposed labour cost should be specifically mentioned.

Cement concrete work should be thoroughly cured for at least 14 days (21 days for roof) and to be done as per standard practice, codes and rules. **Use of vibrator is obligatory for compaction of cement concrete works.**

The contractor shall have no claim for any payment before completion of work.

All works are to be carried out as per plan, specification and estimate of works subject to modification made in writing by the undersigned or his authorised officer. The technical supervisor as engaged by the contractor to check work as per plan, specification and estimate of works & work measurement to be recorded time to time by the technical supervisor in the specified WMNB duly countersigned by the concerned range officer under whose jurisdiction the check Dam construction is being executed. All materials to be used as per P.W.D. specification and should be approved by the undersigned or his authorised officer before use.

Work should be started from the One Week from the date of issuing work order, failure of which work order would be cancelled and will be offered to the next bidder. The work should be completed within 90 (Ninety) days of issuance of Work Order.

ACC / Ambuja / Ultratech / Lafarge Cement & TATA Iron Rod strictly to be used for RCC construction work.
Photography of the work at the starting, during & after completion to be submitted to the undersigned.

The terms and condition mentioned herein shall be deemed to form a part of the agreement.

If any terms and conditions of the tender are altered the same will be notified.

The successful tenderer will have to undertake such extra work(not specified in the Tender) which he would subsequently be asked to do in writing by the undersigned, the payment for such extra work will be made as per the rate of the current PWD schedule applicable to Purulia District less the rate quoted by tender.

Sd/- Debashish Sharma, IFS
Divisional Forest Officer
Purulia Division

APPLICATION FOR TENDER

To,
Divisional Forest Officer, Purulia Division,
Purulia

NIT No:- ……...……

Serial No of Work applied for :- .....

Amount put to tender : Rs .....

Dear Sir,

Having examined the Statutory, Non statutory & NIT documents, I/we hereby like to state that I/we wilfully accept all your conditions and offer to execute the works as per NIT no and Serial no stated above. We also agree to remedy the defects after/during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities
and addenda.

Dated _____day of _____ 2022.

Full name of applicant: _____

In the capacity of: _____

Duly authorized to sign bids
For & on behalf of (Name of Firm): _____ (In block capitals or typed)

Office address:

Telephone no(s) (office): _____

Mobile No: _____

Fax No: _____

E mail ID: _____

_____
Signature of the Bidder with seal

Anenexure-B
(See clause-9 of section 1-NIT)

।। AFFIDAVIT ।।
(To be contained in Envelope-A)
(On Non Judicial Stamp of Rs. 100)

I/We.....who is/are ..... (status in the firm/company) and competent for submission of the affidavit on behalf of M/S.....(contractor) do solemnly affirm an oath and state that:

I/We am/are fully satisfied for the correctness of the certificates /records submitted in support of the following information in bid documents which are being submitted in response to notice inviting e-tender No. .....for ..... (name of work) dated ..... issued by the ..... (name of the department).

I/we are fully responsible for the correctness of following self certified information /documents and certificates:

1. That the self certified information given in the bid document is fully true and authentic.
2. That:
   a. Term deposit receipt deposited as earnest money for cost of bid document and other relevant documents provided by the Bank are authentic.
   b. Information regarding financial qualification and annual turn-over is correct.
   c. Information regarding various Technical qualifications and credential is correct.
3. No close relative of the undersigned and our firm/company is working in the department.

   Or

   Following close relatives are working in the department:

   Name.....Post.....Present Posting.....

Signature with seal of the Deponent (Bidder)

I/we,.....above deponent do hereby certify that the facts mentioned in above paras 1 to 3 are correct to the best of my knowledge and belief. Verified today ..... (dated)

at .....(place).

Signature with seal of the Deponent (Bidder)

Note: Affidavit duly notarized in original shall reach at least one Calendar day before opening of the bid.