



I/338505/2021



	<p style="text-align: center;">भारत सरकार/ GOVERNMENT OF INDIA</p> <p style="text-align: center;">सीमा शुल्क प्रधान आयुक्त का कार्यालय (विमानपत्तन व एयर कार्गो कॉम्प्लेक्स)</p> <p style="text-align: center;">OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS (AIRPORT & ACC)</p> <p style="text-align: center;">सीमा शुल्क सदन, 15/1, स्ट्रैंड रोड, कोलकाता- 700001</p> <p style="text-align: center;">(प. ब.)</p> <p style="text-align: center;">CUSTOM HOUSE, 15/1, STRAND ROAD, KOLKATA- 700001 (WB)</p>	
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**NOTICE INVITING e-TENDER FOR Carrying Out Minor
Repair/Renovation Work at Save The Children Home
Thakurpukur**

1. Online e-tenders are invited from reputed organisations/company engaged in the business of carrying out **works contract**, for and on behalf of the Pr. Commissioner of Customs, Kolkata Airport & Air Cargo Commissionerate, Custom House, and Kolkata for “**Carrying out Minor Repair Work at Save The Children Home Thakurpukur**, 44 M.G.Road,Badamtala Bus Stop Thakurpukur, Near Badamtala Bus Stop, Kolkata, Kolkata- 700104”.
2. Tender document can be downloaded from the website link <http://eprocure.gov.in> & the filled-in tender forms should be applied through online at <http://eprocure.gov.in>.
3. In case of any difficulty, the bidders may seek clarification for any doubt/query regarding the NIT from the Superintendent of Customs (SCH), Custom House Kolkata on any working day between 11:30am and 4.30pm within 07 days after the last date publishing of bids.
4. **Critical Dates: Bid Submission Start date- 03.12.2021**
Bid Submission Closing Date-23.12.2021
Technical Bid Opening Date-24.12.2021
Financial bid Opening Date-Will be opened after evaluation of technical bids.
5. Manual tender application and conditional offer will NOT be entertained and will be liable for outright rejection.
6. It is suggested that the prospective Bidders shall monitor the <http://eprocure.gov.in> website constantly for any changes / updates.
7. The Pr. Commissioner of Customs (A&ACC Commissionerate), Custom House, 15/1 Strand Road, Kolkata-01 reserves the right to accept or reject any or all tenders without assigning any reasons.
8. This issues with the approval of competent authority.

Sd/-
Asst. Commissioner of Customs
SCH Unit, Custom House,
Kolkata-01

I/338505/2021

	<p>भारत सरकार/ GOVERNMENT OF INDIA सीमा शुल्क प्रधान आयुक्त का कार्यालय (विमानपत्तन व एयर कार्गो कॉम्प्लेक्स) OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS (AIRPORT & ACC) सीमा शुल्क सदन, 15/1, स्ट्रैंड रोड, कोलकाता- 700001 (प. ब.) CUSTOM HOUSE, 15/1, STRAND ROAD, KOLKATA- 700001 (WB)</p>	
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NOTICE INVITING e-TENDER FOR **Carrying Out Minor Repair Work at**

Carrying out Minor Repair Work at Save The Children Home Thakurpukur, 44

M.G.Road,Badamtala Bus Stop Thakurpukur, Near Badamtala Bus Stop, Kolkata, Kolkata- 700104

Instructions to Bidders

1. Online e-tenders are invited from reputed organisations/company engaged in the business of carrying out **works contract**, for and on behalf of the Pr. Commissioner of Customs, Kolkata Airport & AirCargo Commissionerate, Custom House, Kolkata for **“Carrying Out Minor Repair Work at Save The Children Home Thakurpukur, 44 M.G.Road,Badamtala Bus Stop Thakurpukur, Near Badamtala Bus Stop, Kolkata, Kolkata- 700104”**.
2. **MODE OF TENDERING:** Interested bidders may download the tender enquiry documents (TED) and submit their tenders online at Central Public Procurement Portal website: <https://eprocure.gov.in/eprocure/app> and bid online through the portal www.eprocure.gov.in. The bids are invited in a single stage two bid system (Technical and Financial) from reputed firms and are required to be submitted in two parts, namely, (1) Technical Bid and (2) Financial/Price Bid. The Financial/Price bid should be valid for One (1) year from the date of opening of the Tender. Incomplete bid documents shall be rejected.
3. **Earnest Money Deposit (EMD):** The bidder should duly fill and sign, stamp and upload bid security declaration as annexed with this NIT. Failure to which, technical bid will be cancelled.

I/338505/2021

4. Performance Guarantee: The Successful bidder has to submit 3% of the Total Contract Value as performance guarantee deposit in the form of a Bank Guarantee from a Nationalized Bank/Scheduled Bank drawn in favour of “ The Commissioner of Customs, Kolkata” within 07 days from the date of awarding contract. The performance guarantee shall be returned to the selected bidder without any interest on the completion of contract period. The validity of the Bank Guarantee should be for 14 months from the date of contract. Performances Guarantee will be released upon expiry of 14 months. Performance guarantee will be forfeited in case of non compliance of Agreement/work order issued by this office within a period of 12 months.

5. The tenderer would fill up the information in all the columns of all the Annexure enclosed at the end of this document in clear and legible terms and it should be physically signed and stamped by the bidder or its authorized signatory failing which the bid will be liable for rejection.

6. The Bidders should enter the firm's name & the total rate alone in the financial bid (BoQ) of the given .xls format & upload the same. If Financial Bid (BoQ) or if relevant financial bid details uploaded in Technical BID Cover, it will be liable for rejection.

7. The contractor should pay minimum wages at the prevailing rate as fixed by the Chief Labour Commissioner (Central), Govt. of India. Besides ESI, EPF, EPS, EDLI, Bonus other statutory payments at the current rate should be paid by the contractor to their employees every month as per Minimum Wages Act, 1948, Payment of Bonus Act, 1965, ESIC Act, 1948, Employees Provident Funds & Miscellaneous Provisions Act, 1952 or any other rules enforced in the Republic of India. Any breach of this condition will be liable for termination of the contract and forfeiture of Performance Guarantee amount.

8. This office reserves the right to postpone/and/or extend the date of receipt / opening of Quotations or to withdraw the same without assigning any reasons thereof.

9. This office reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for such action.

10. The tender forms shall be rejected if it is not completed in any aspect. The tender documents are not transferable.

I/338505/2021

11. Not more than one tender shall be submitted by a contractor having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

12. Late submission of tenders and EMD shall not be accepted.

13. The technical bids will be opened first and financial bids of technically qualified bidders alone shall be opened thereafter, in the presence of the Tender Committee. The Bidders, if they wish, may attend the Tender opening proceedings with proper authorization from the bidding firm.

14. In the event of any of the above mentioned date being subsequently declared as a holiday / closed day for this office, the tenders will be opened on the next working day at the scheduled time.

15. In case of more bidders quoting same rate, the Commissioner of Customs reserves full rights to select the vendor.

16. The intending bidder must read the terms and condition of this bid document carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

17. Information and instruction for bidders posted on website shall form of bid document.

18. The tender 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 eprocure.gov.in. The bid can only be submitted after uploading the mandatory scanned documents as specified.

19. Instruction for online Bid Submission instruction to the Bidders to submit the bids online through at eprocure.gov.in are under as follows.

Possession valid enrolment/registration of the contractors/bidders on the portal is a prerequisite for e- tendering, Bidder should do the enrolment in the procurement site using the “click here to enroll” option available on the home page Portal enrolment is

I/338505/2021

generally free of charge, during enrolment /registration the bidders should provide the correct/true information contractors/bidders through email/id- provided. Bidder need to login to the site through their user ID/password chosen during enrolment/registration. Then the Digital Signature Certificate (Case II or Class III Certificates with signing key usage) issued by SIFY/TCS/n-Code/e-Mudra or any Certifying authority recognized by CCA India on e-Token/Smart Card should be registered.

The DSC that is registered only should be used by the bidder and should ensure safety of the same. Bidder logs in to the site through the secured log in by giving the user id/password chosen during enrolment/registration and then by giving the password of the e- Token/Smart card to access DSC. In case of limited tender the registered dealers/the bidders invited to participate in the tender will receive a notification through e-mail with respect to tender and after log in the bidder selects the tender and moves it to “my tenders” In case of open tender the bidder selects the tender which he/she is interested in by using the search option and then moves it to the “my tender” folder. From my tender folder, the bidder selects the tender to view all the details indicated. After download/getting the tender document/schedules, the bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected. If there are any clarifications, this may be obtained online through the tender site, or through the contact details or during the pre- bid meeting if any or during the pre-bid meeting if any.

Bidder should take into account the corrigendum published before submitting the bids online. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the document as asked otherwise the bid will be rejected. The Bidders can update well in advance, the documents such as certificates, annual report details etc, under My Space option and these can be selected as per tender requirements and then sent along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids. Bidder, in advance, should get the bid documents ready to be submitted as indicated in the tender document schedule and generally, they can be in PDF formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded, if permitted. Bidders Bid documents may be scanned with 300 dpi with black and white option. However, of the file size is less than 1 MB the transaction uploading time will be very fast.

Bidder should submit the EMD/Bid Security declaration as specified in the tender. While submitting the bids online, the bidder must read the terms and

I/338505/2021

conditions and accept the same to proceed further to submit the bid packets. The Bidder has to select the payment option as offline to pay the EMD as applicable and enter details of the instruments. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. The submitted bid will not be acceptable if otherwise. The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders must note that the very act of using DSC for downloading the bids uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including. General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements. The bidder has to upload the relevant files required as indicated in the cover content.

In case of any irrelevant files, the bid will be rejected. The tech bid acceptance will be subject to physical receipt of specified documents at the time of tech bid opening. Further, the TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids physically by the bidders under any circumstances whatsoever. If the price bid format is provided in a spread sheet file like BoQ xxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BoQ template must not be modified/replaced by the bidder else the bid submitted is liable to be rejected for this tender. The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date and time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour. After the bid submission (i.e after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date. The time settings fixed in the server side and displayed at the top of the tender site, will be valid for all actions of requesting bid submission, bid opening etc., in the e- tender system. The bidders should follow this time during bid submission. All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not be viewable by any one until the time of bid opening. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers or the procurement officer opens public keys.

I/338505/2021

Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers. The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done. The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser. For any queries regarding e-tendering process, the bidders are requested to contact TIA as provide in the tender document. The bidders for any further queries can also to contact over phone: 1-800-233-7315 or send a mail over to - cPPP-nic@nic.in. The undertaking to the effect that the terms and conditions stipulated in the tender documents are acceptable by the authorized signatory of the bidders registered firm will have to be submitted. The subject undertaking on a forwarding letter shall be uploaded on CPP portal during bidding by the bidders.

List of Annexure

Sl No	Annexure	Description	Page No
1	A	General terms and conditions of the contract	8-12
2	B	Special Terms and Conditions of the Contract	13-14
3	C	Eligibility Criteria-Documents to be uploaded with technical Bid	15
4	D	Technical Bid Details declaration form	16
5	E	Bid Security Declaration Form	17
6	F	Undertaking by the Bidder	18
7	G	Scope of Work/ Technical Specification	19-21

Sd/-

Asst. Commissioner of Customs
SCH Unit, Custom House,
Kolkata-01

Copy to

1. SCP,SCH for displaying in Notice Board
2. SCP, Computer Cell for displaying in Departmental website
3. SCP,EDI for requesting System Manager, CBIC to upload NIT in cbic.gov.in

General Terms and Conditions of the Contract – Annexure- A

1. **Law:** The contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India. The contractor shall comply with all applicable laws of the Central and State Governments and any other law for the time being in force including the GST Law. This authority will not be responsible for any dispute that may arise in connection with the subject service, between the vendor and any State or Central Government Department e.g. Authorities dealing with EPF, ESI, Labour Laws, GST and Income Tax etc. Or any local body.
2. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The Agreement shall be subject to jurisdiction of the courts at Kolkata.
3. **Effective Date of the Contract:** The contract shall come into effect on the date of receipt of signed copy of supply order from the L1 vendor and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the goods/services and work shall commence from the effective date of the contract. Failing to give the signed supply order (on each page) by the vendor within stipulated time of seven days shall deem to cancellation of contract.
4. **Penalty for Use of Undue Influence.** The seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with Seller and recover from the Seller the amount of any

I/338505/2021

loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller, giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/inspection of the relevant financial documents/information.
6. **Non-Disclosure of Contract Documents:** Except with the written consent of this department, Bidders shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
7. **Liquidated Damages:** In the event of the Seller's failure complete the work within the stipulated time of this bid document, the BUYER may also deduct 1% of total contract value for delaying of work completion per day from the L-1 Bidder as liquidated damages, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of the contract.
8. **Termination of Contract:** The Buyer shall have the right to terminate this Contract without any payment in part or in full in any of the following: - (a) The completion of work as per work order is delayed for causes not attributable to Force Majeure for more than 10 days after the scheduled date of work completion. (b) The Seller is declared bankrupt or becomes insolvent.
9. **Notices:** Any notice required or permitted by the contract shall be in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.
10. **Transfer and Sub-letting:** The L-1 bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
11. **Patents and Other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares,

I/338505/2021

tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of fact of infringement of any or all rights mentioned above.

12. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
13. **Taxes and Duties:** The work should be treated as one and the price quoted by the Bidder are inclusive of GST and all other taxes and charges.
14. **Tolerance Clause:** To take care of any change in the requirement during the period starting from issue of NIT till placement of the contract, Buyer reserves the right to 10% plus/minus increase or decrease the quantity of the required work up to that limit without any change in the terms and conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit and the seller will be obliged.
15. **Payment Terms for Indigenous Sellers:** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/NEFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate from prescribed by RBI to be submitted by Bidders for receiving payments through ECS is attached. The payment will be made as per the following terms, on production of the requisite documents: - 100% payment on delivery of work as mentioned later and work acceptance report by the department.
16. **Advance Payments:** No advance payment(s) will be made.
17. **Paying Authority:** The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill: - (a) Ink- signed copy of contingent bill/Seller's bill. (b) Declaration that Work has been completed as specification of this NIT (c) Acceptance/Work Completion note from buyer authority as per norms.
18. **Fall clause:** The following fall clause will form part of the contract placed on successful Bidder: - (a) The price charged for the work to be carried out under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the rate contract is completed. (b) If at any time, during the said period the Seller reduced the sale price, sells or offer to sell such stores to any person/organization including the Buyer or any Dept, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under

I/338505/2021

the contract, he shall forthwith notify such reduction or sale or offer of sale to the Director General of Supplies and Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. (c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract - "We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/sold by me/us to any person/organization including the purchaser or any department of Central Government or any Department of a state Government as the case may be up to the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate Contract at price lower than the price charged to the government under the contract except for quantity for stores categories under sub - clauses (a), (b) and (c) of sub - para (i) above.

19. **Risk and Expense clause and Indemnify Clause:** Suitable insurance cover protecting the agency against all claims applicable under the workmen's compensation act, 1948 shall be taken by the service provider. The service provider shall arrange necessary insurance cover for any persons even for short duration. This office shall not be liable to any claim arising out of mishap, if any that may take place while discharging the work. In the event of any liability/claim falling on the Commissionerate in this regard, the same will be reimbursed/indemnified by the bidder.
20. **Force Majeure clause:** (a) Neither party shall bear responsibility for the complete or partial non- performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that was not known earlier and have arisen after the conclusion of the present contract. (b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences. (c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than 5(Five) days from the moment of their beginning. (e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received/works completed.

I/338505/2021

21. **Quality:** The bidder must provide comprehensive six months warranty for this work from the date of completion and periodic maintenance up to six months as and when required basis(as requested by the department) from the date of work completion. The bidder must do the work as per warranty claim and complete the repair within 5 working days from lodge of complaint to the registered email id failure to which department will take necessary action to repair the same and the bidder must bear all the expenses regarding the said repairing undertaken by the department. Expenses incurred by the department for repairing the same will be recovered from the awarded contractor. If any extra amount is paid by the department to the AOC Holder/contractor due to false declaration by the contractor at any stage of this procurement process, the department shall have to right to recover the same amount from contractor, by any means, if found correct at later stage.
22. **Inspection Authority:** The Inspection will be carried out by the SCP, SCH or authorised person/agency nominated by him. Inspection report/Work completion report should be enclosed with final invoice. Full cost of inspection to be borne by L-1 bidder.
23. **Stamp of Each Page:** The tenderer shall sign and stamp each page of his uploaded tender document and all other enclosures appended as a token of having read and understood the terms conditions contained therein.
24. **Permission:** Necessary permission, as per provisions of laws, should be obtained by the contractor from local authorities, if required.
25. **Work Completion Period:** Work should be completed with 25 days from the issuance of work order.

Special Terms and Conditions of the Contract – Annexure- B

1. The work will constitute of labour, all the essential ingredients like sand, cement and tiles, doors, window panels, distemper, oil paints, pipes, taps, electrical fixtures and electrical wires etc (reputed companies) which will be borne by the contractor/bidder.
2. The contractor shall take all possible precautions to prevent any unlawful/disorderly conduct or acts of the employee deployed. The Contractor shall be fully responsible for theft, burglary, fire and any mischievous deeds by his staff and as well as other private persons. The Persons so employed should be employees of the Contractor and shall remain under his control and Supervision. He shall be liable for the wages and any other claim of the person so engaged.
3. Intending contractor/bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting the e-tenders as to the nature of the ground and soil, the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information regarding risk, contingencies and other circumstances which may influence or affect their tender. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent upon any misunderstanding or otherwise shall be allowed.
4. The Contractor/Bidder shall be responsible for arranging and maintaining at his own cost all materials, tools, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Online submission of a tender implies that the bidder has read notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local condition and rates and other factors having a bearing on the execution of the work. Cost of site visit shall be borne by the bidder.
5. Bidder should not indulge in employing child labour or any other malpractice in relation to labour laws or any other laws applicable to the services provided by the bidder.
6. Bidders should be paying minimum wages and allowances to their personnel as prescribed by the respective Central Government authorities as per the latest rates and when amended from time to time.
7. The Contractor shall be solely responsible for any/all disputes between him and the personnel deployed by him. The Department will not entertain any such dispute and there should be no claim or liability against Kolkata A&A Commissionerate, Custom House, Kolkata or any of its officers on this account. The Contractor will keep the A&A Commissionerate, Custom House, Kolkata indemnified against all actions.
8. If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.
9. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary

I/338505/2021

Information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

10. Canvassing whether directly or indirectly, in connection with tenderer is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

Eligibility Criteria-Documents to be uploaded with Technical Bid – Annexure-C

The prospective bidder should upload the following documents as eligibility criteria with technical Bid

1. Stamp and sign each documents of this NIT and all uploaded documents as token of read and acceptance of terms and conditions of this NIT.
2. Duly filled, signed and stamp each page of Annexure, wherever required.
3. Copy of PAN, GST certificate.
4. Copy of ITR Return and certified Balance Sheet, P&L Statement of Financial Year 2017-18, 2018-19, 2019-20.
5. Copy of Solvency certificate of Rs.10 Lakh issued by any Scheduled Commercial Bank.
6. Copy of govt. registered office address proof at the city of consignee or adjacent district of buyer/consignee for smooth implementation of the project.
7. Copy of Experience certificates/work orders/scope of work in similar work (including Dismantling , Polymer Concrete work, Painting, Flooring, Pipe Work etc.) issued in last 3 Financial Year in any Govt./PSU Department . Work completion certificate of similar nature work in any Govt./PSU Department with estimated value of Rs. 20 Lakh or more should be enclosed issued in last 3 Financial Year.
8. Copy of Valid Business Enlistment certificate or Trade License from local authority. Enlistment in any other CPWD/PWD organisations may also be attached in lieu of Business Enlistment/Trade License Certificate.

I/338505/2021

Performa for Technical Bid – Annexure-D

Sl No	Description	
1	Name of the Registered Organization / Firm	
2	Status of ownership (viz. Proprietary/Partnership/Company)	
3	Address of the organization / Firm (with Tel. No / Fax No. & Email) Main / Branch Office address at Kolkata (Attach proof)	
4	Name of Address of the Proprietor / Partner / Director with mobile number and Email ID	
5	Contact numbers of person(s) (with mobile numbers)	
6	Details of EMD (copy to be attached)	
7	Permanent Account No. of the firm as allocated by the Income Tax Department (copy to be attached.)	
8	GST Registration (copy to be attached.)	
9	List of present clients along with proof of Job Order certificate	
10	Experience certificate as per NIT	

(Note :- Attach attested Photo copies of all the above Documents.)

[Signature of Authorized Person]

Declaration I/We hereby certify that the information furnished above is full and correct and best of my/our knowledge. I/We understand that in case any deviation is found in above statement at any stage, the company/firm will be blacklisted and will not deal with the department in future.

[Signature of Authorized Person]

Bid Security Declaration Form – Annexure E

Proforma for Earnest money Deposit Declaration

Whereas, I/We..... (Name of agency).....have submitted bids for (Name of work)..... I/We hereby submit following declaration in lieu of submitting Earnest Money Deposit.

- (1) If after the opening of tender, I/We withdraw or modify my/our bid during the period of validity of tender(including extended validity of tender) specified in the tender documents, Or
- (2) If, after the award of work, I/We fail to sign the contract, or to submit performance guarantee before the deadline defined in the tender documents, I/We shall be suspended for one year and shall not be eligible to bid for Custom House tenders from date of issue of suspension order.

Signature of Contactor(s)

I/338505/2021

Undertaking by the Bidder – Annexure-F**TENDER ACCEPTANCE LETTER**

(To be given on Company Letter Head)

Date:

To,

The Asst. Commissioner of Customs,
SCH Unit,
Custom House,
Kolkata-01

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. I/ We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), etc.), which form part of the contract agreement and I/ We shall abide hereby the terms / conditions/ clauses contained therein.

2. The corrigendum (s) issued from time to time by your department / organizations too have also been taken into consideration, while submitting this acceptance letter.

3. I/ We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in it totality/ entirety. 4. In case any provisions of this tender are found violated, then your department/ organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/ bid including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

I/338505/2021

Technical Specifications/ Scope of Work – Annexure – G

Carrying out Minor Repair Work at Save The Children Home Thakurpukur, 44 M.G.Road,Badamtala Bus Stop Thakurpukur, Near Badamtala Bus Stop, Kolkata, Kolkata-700104 as per Scope of Work, As mentioned below

Technical Specifications.

Item No	DSR	Description of Items	Quantity	unit
1.1	15.23.2	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead.		
		For thickness of tiles above 25 mm and up to 40 mm	80.00	sqm
2	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	300.00	sqm
3	14.82	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in Charge	9.00	each
4.1	15.44.1	Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means including stacking of pipes within 50 metres lead as per direction of Engineer-in-charge :		
		15 mm to 40 mm nominal bore	40.00	mtr
5.1	13.2.1	15 mm cement plaster on the rough side of single or half brick wall of mix :		
		1:4 (1 cement: 4 fine sand)	100.00	sqm
6	26.32	Providing, mixing and applying SBR polymer (of approved make) modified Cement mortar in proportion of 1:4 (1 cement: 4 graded coarse sand with polymer minimum 2% by wt. of cement used) as per specifications and directions of Engineer-in-charge.	250.00	sqm
7.1	4.1.10	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :		
		1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size)	4.00	cum
8	9.123	Providing and fixing factory made door frame (single rebate) made out of single piece extruded solid PVC foam profile with homogenous fine cellular structure having smooth outer integral skin having 62 mm width & 32 mm thickness, frame will be mitred & Jointed with self driven self tapping screws of size 38 mm x 4 mm & PVC solvent cement, including fixing the frame to wall with suitable dia & length anchor fastener as per manufacturer's specification and direction of Engineer-in-charge.	65.00	mtr
9.1	9.124	Providing and fixing factory made 30 mm thick door shutter made of solid PVC foam profile. The styles & rails shall be of size 75 mm x 30 mm having wall thickness 5 mm. The styles, top & bottom rails shall have one side wall thickness of 15 mm integrally extruded on the hinge side of the profile for better screw holding power. The styles and rails shall be reinforced with M.S. tubes of size 33 mm x 17 mm x 1 mm, painted with primer , all four corners of reinforcement to be welded or sealed. Solid PVC extruded bidding (push fit type) will be set inside the styles and the rails with a cavity, to receive single piece extruded 5mm PVC sheet as panel. The styles and rails will be mitred cut and joint with the help of PVC solvent cement & self driven self tapping screws. Single piece extruded solid PVC lock rail of size 100 mm x 30 mm with wall thickness 5 mm & 15 mm integrally extruded in the middle of the lock rail & fixed with styles with the help of PVC solvent cement & self driven self tapping screws of size 100mm x 8 mm complete as per manufacturer's specifications and direction of Engineer-in-charge.		
		Non decorative finish	26.00	sqm

I/338505/2021

10. 1	17.2.1	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete including cutting and making good the walls and floors wherever required :		
		W.C. pan with ISI marked white solid plastic seat and lid	3.00	Eac h
11. 1	14.80. 2	Providing & fixing White vitreous china water closet squatting pan (Indian type) along with "S" or "P" trap including dismantling of old WC seat and "S" or "P" trap at site complete with all operations including all necessary materials, labour and disposal of dismantled material i/c malba, all complete as per the direction of Engineer-in charge.		
		Orissa pattern W.C Pan of size 580x440 mm	6.00	Eac h
12. 1	6.13.1	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level.		
		Cement mortar 1:3 (1 cement :3 coarse sand)	10.00	sqm
13	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	350.00	sqm
14. 1	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	350.00	sqm
15. 1	13.43. 1	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface :		
		Water thinnable cement primer	350.00	sqm
16. 1	13.41. 1	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade :		
		New work (two or more coats) over and including water thinable priming coat with cement primer	350.00	sqm
17. 1	13.45. 1	Finishing walls with textured exterior paint of required shade :		
		New work (Two or more coats applied @ 3.28 ltr/10 sqm) over and including priming coat of exterior primer applied 2.20 kg/10 sqm	300.00	sqm
18. 1	18.8.1	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc.		
		15 mm nominal outer dia Pipes	20.00	mtr
18. 2	18.8.2	20 mm nominal outer dia Pipes	10.00	mtr
19. 1	9.96	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per ISI : 1868), transparent or dyed to required colour or shade with necessary screws etc. complete :		
		300X16 mm	18.00	eac h
20. 1	9.72	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :		
		250x10 mm	18.00	eac h
20. 2	9.97.4	150x10 mm	18.00	eac h
21. 1	9.100. 1	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required and shape, with necessary screws etc. complete :		

I/338505/2021

		125 mm	36.00	each
22.1	8.2.2.2	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels.		
		Granite of any colour and shade		
		Area of slab over 0.50 sqm	5.00	sqm
23.1	12.42.1.2	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.		
		Bend 87.5°		
		110 mm	15.00	each
24.1	12.41.2	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.		
		110 mm	20.00	mtr
25.1	18.17.1	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :		
		25 mm nominal outer dia Pipes	3.00	each
26.1	17.4.1	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm and 340x410x265 mm sizes respectively with automatic flushing cistern with standard flush pipe and C.P. brass spreaders with brass unions and G.I clamps complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required :	2.00	each
		One urinal basin with 5 litre white P.V.C. automatic flushing cistern	1.00	Each
27.1	17.13.1	Providing and fixing white vitreous china water closet squatting pan (Indian type) :		
		Long pattern W.C. pan of size 580 mm	2.00	Each
28	17.31	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete	2.00	Each
29	17.33	Providing and fixing 600x120x5mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete	2.00	Each
30	17.71	Providing and fixing PTMT liquid soap container 109mm wide, 125mm high and 112mm distance from wall of standard shape with bracket of the same materials with snap fittings of approved quality and colour. weighing not less than 105 gms.	2.00	Each
31	18.54.1	Providing and fixing PTMT bib cock of approved quality and colour.		
		15mm nominal bore, 86 mm long, weighing not less than 88 gms	5.00	Each
32	18.64	Providing and fixing PTMT swivelling shower, 15 mm nominal bore, weighing not less than 40 gms	5.00	Each
33	18.63	Providing and fixing PTMT angle stop cock 15 mm nominal bore, weighing not less than 85 gms	5.00	Each
34.1	18.56.1	Providing and fixing PTMT pillar cock of approved quality and colour.		
		15 mm nominal bore, 107 mm long, weighing not less than 110 gms	5.00	Each

I/338505/2021

35	11.40	Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick Cement Mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including pointing the joints with white cement and matching pigments etc., complete.	50.00	sqm
36	8.31	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	200.00	sqm
37	M.R	Supplying and fixing PTMT two way bib cock with wall flange of approved brand and manufacture (Jaquar ESSCO model No. 512AN or equivalent) as per direction of Engineer-in-charge.	9.00	Eac h
38	M.R	Providing & fixing hand shower (health faucet) with 1 mm long easy flex tube in chrome finish and wall hook.	9.00	Eac h
39	M.R	Providing and fixing Unplasticised PTMT PVC connection pipe with PVC union : 60 cm long 15 mm nominal bore	5.00	Eac h