



GANGARAMPUR MUNICIPALITY

GANGARAMPUR, DAKSHIN DINAJPUR

PH. NO : 03521-55140

Email ID : gangarampur.amrut2.0.wb@gmail.com

Memo No:-1869/AMRUT-01/2026-27

Date: 28/09/2026

NOTICE INVITING E-QUOTATION

eNIQ No - 04 Of 2026-27 (2nd call)

The Administrator, Gangarampur Municipality, invites sealed competitive online Bid on **Item Rate Basis** (Two-part System) from reliable and resourceful Companies/Firms/Contractors having experience and acumen in House Service Connection or similar nature of works as noted below the eligibility and depicted hereunder for participating in the e-Bid.

Sl. No	Name of the Work	Approx. Amount (In Lakh)	Earnest Money & Tender fee (Rs.)	Period of Completion
1.	House service Connection to 860 nos. of Premises at different wards up to private property line with 20mm OD HDPE (PE100, PN16) with necessary connection accessories including restoration of damages of road/pavement etc. for Water Supply Scheme at Zone-V under AMRUT 2.0 within Gangarampur Municipality.	Rs. 54 lakhs.	Initial Earnest Money – Rs.1,00,000.00 (One lakhs only) Balance Earnest Money will be as detailed in Sl. No. 6	180 days

2.	Scope of Work	For New HSC without Metering arrangement for supply of water: Work includes supplying, fitting, fixing 20mm OD HDPE (PE100, PN16) & necessary fittings, Ferrule, Bib-cock and stop-cock including 15 mm dia GI pipes (TATA medium) of 2m length within the consumer's premises. Work also includes excavation/dismantling of existing road crust up to the bottom of the distribution pipe and re-filling & repairing the pit/road by Plain cement concrete, repairing of damages of drain, existing water supply line etc caused for providing house service connection. Quantity for Dismantling and Restoration has been considered avg.0.3cum for each connection respectively. Entire work will be covered under 5 years Defect Liability Period (time will be reckoned from the date of completion certificate issued by the competent Authority). The 1st Year O&M cost to be bear by the bidder.
3.	Location of Work:	Within Gangarampur Municipality.
4.	Eligibility to participate in the Bid	A. (i) Minimum quantity as 30% of the given quantity in a single tender of similar nature or (Concrete work, Building Work of completed work amounting of Rs. 17 lakh during last 5(five) years – OR- (ii) 2(two) nos. of similar nature or (Concrete work, Building Work of completed work amounting of Rs. 14 lakh of completed work, each of the minimum qty. as 25% of given quantity in tenders during last 5(five) years – OR-



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			(iii) Credentials of one single running similar nature or Concrete work, Building Work which has been completed to the extent of 75% or more and value of which is not less than the desired value i.e.(A(i)) The credential certificate shall be duly certified by the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. OR- (iv) Have completed laying of rising main/conveying main /distribution line for any water supply project of minimum quantity to <30% of equivalent length (15m x 860 nos of HSC) > in the last 5(five) years prior to the date of issue of the tender notice B. Having audited annual turnover (in 3CB format) of at least Rs. 17 lakh or above in preceding three financial years from the publication of this NIT. C. Valid Bank solvency of minimum Rs. 17 lakh (from any Indian scheduled / nationalized bank) issued within last 12 (twelve) months from the publication of this NIT. D. GST, P. Tax Clearance Certificates and receipts (current), PAN Card, I.T. Return, ESI and EPF registration etc. N.B. – 1. No joint venture, consortium etc will be accepted. Work completed as sub-contractor will also not be accepted as credential.
5.	Documents to be produced in support of Credential – Bid Part-I Prequalification Documents)		A successful performance and completion certificate have to be furnished and may be supplemented with work order issued by the competent authority in support of credibility in terms with eligibility criteria depicted in this Notice (Ref: Sl. No. 4: Eligibility to participate in the Bid). Besides this, following documents shall have to be furnished:
		a.	Particulars of ownership/partnership or Board of Directors pertaining to the Organization/Company/Firm
		b.	Valid GST, P. Tax Clearance Certificates and receipts (current), PAN Card (including preceding three years IT return), Trade license, ESI and EPF registration etc.
		c.	Valid Bank solvency Certificate
		d.	Valid documents in support of Audited Annual Turnover in full 3CB format
		e.	Address, mobile no., & e-mail, ID nos. of the firm.
			All documents in original to be produced in due course of time as & when asked by the Bid Inviting Authority.
6.	Earnest Money		2% of the Quoted Bid price in two parts, viz



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		a.	Initial Earnest Money Deposit (as mentioned in Sl. No. 1) shall accompany with Bid Proposal, in favour of the “The Administrator Gangarampur Municipality,” (Shall be paid by online internet bank transfer or NEFT or RTGS (as per GO No. 3975-F(Y) dt. 28.07.2016 of Finance Deptt., Govt. Of West Bengal).																													
		b.	Earnest Money Deposit i.e. 2% of bid amount beyond Initial Earnest Money (if any) shall have to be deposited after acceptance of Bid Proposal. . (Shall be paid by online internet bank transfer or NEFT or RTGS (as per GO No. 3975-F(Y) dt. 28.07.2016 of Finance Deptt., Govt. Of West Bengal). Additional Performance security deposit @10% of the accepted amount is to be deposited in due course as per GoWB norms if the accepted amount is found to be @80% or less than the departmental justified amount as per GO No.4608 f(y) Dt.18.07.2018																													
7.	Cost price of Bid documents		NIL (Only successful bidder may be asked to purchase tender documents from the ULB at the time of agreement)																													
8.	Date and Time Schedule: - G.O. 2254-F(Y) dt. 24.04.2014 & 3447-F(Y) dt. 14.09.2026		<table><tr><th>Sl. No.</th><th>Particulars</th><th>Date and Time (2254-FY dt. 24.04.2014)</th></tr><tr><td>a)</td><td>Date of uploading of NIEB. And Bid Documents online) (Publishing Date)</td><td>30/09/2026 At 14:00 Hours</td></tr><tr><td>b)</td><td>Documents download/sell start date (Online)</td><td>30/09/2026 At 14:00 Hours</td></tr><tr><td>c)</td><td>Date of Pre Bid Meeting with the intending bidders in the Office of the Gangarampur Municipality, interested bidders may be write to gangarampur.amrut2.0.wb@gmail.com to confirm the place of meeting before coming to avoid inconvenience if meeting place changed due to any unavoidable circumstances) The meeting may be conducted online which will be communicated with link to interested bidders.</td><td>07/10/2026 At 14:00 Hours</td></tr><tr><td>d)</td><td>Bid submission start date (On line)</td><td>01/10/2026 At 14:00 Hours</td></tr><tr><td>e)</td><td>Bid Submission closing (On line)</td><td>27/10/2026 At 14:00 Hours</td></tr><tr><td>f)</td><td>Bid opening date – Technical Proposals (Online)</td><td>29/10/2026 At 14:00 Hours</td></tr><tr><td>g)</td><td>Date of uploading list – Technically Qualified Bidders (online)</td><td>To be notified later</td></tr><tr><td>h)</td><td>Date and Place – opening of Financial Proposal (Online)</td><td>To be notified during uploading of Technical Evaluation Sheet of Bidders</td></tr></table>			Sl. No.	Particulars	Date and Time (2254-FY dt. 24.04.2014)	a)	Date of uploading of NIEB. And Bid Documents online) (Publishing Date)	30/09/2026 At 14:00 Hours	b)	Documents download/sell start date (Online)	30/09/2026 At 14:00 Hours	c)	Date of Pre Bid Meeting with the intending bidders in the Office of the Gangarampur Municipality, interested bidders may be write to gangarampur.amrut2.0.wb@gmail.com to confirm the place of meeting before coming to avoid inconvenience if meeting place changed due to any unavoidable circumstances) The meeting may be conducted online which will be communicated with link to interested bidders.	07/10/2026 At 14:00 Hours	d)	Bid submission start date (On line)	01/10/2026 At 14:00 Hours	e)	Bid Submission closing (On line)	27/10/2026 At 14:00 Hours	f)	Bid opening date – Technical Proposals (Online)	29/10/2026 At 14:00 Hours	g)	Date of uploading list – Technically Qualified Bidders (online)	To be notified later	h)	Date and Place – opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation Sheet of Bidders
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j)	Date of rate negotiation through offline with L1 bidder only (if necessary).	To be notified later.							
9.	Time of completion		Time of completion of the Contract is 180 (one Hundred and eighty) calendar days from the date of issuance of Work Order.						
10.	Site inspection & general information		Intending Bidders are required to inspect the site of the Project with particular reference to location and infrastructure facilities. They are to make a careful study with regard to availability of materials and their sources and all relevant factors as might affect their rates and prices. They are also acquainted with relevant IS specifications with latest amendments, CPHEEO manuals, Clauses & Sub Clauses of the Bid documents, prevailing Govt. circulars & orders and to have fully acquainted with all details of work front, communications, underground utility services, seasonal weather and its variation, labours, water supply, existing & proposed site levels, position and diversion of transportation and barricading , if required, electricity and any other general information including topological condition & existing level and level pertaining to and needed – the work to be completed in time properly. The road crossings and cutting of permanent road shall be carefully inspected.						
11.	Bid documents		A full set of Bid documents consists of 2 Parts. These are PART I :-Containing all documents in relation to the name of the firm applied – and credential possessed along with all documents as depicted in Sl. No. 4 along with this NieB and its all corrigenda’s. And <u>Section A</u>: General specifications of materials to be used for house Connections. <u>PART II</u> :-Containing the Following Document. Bid Price / Price Schedule.(.xls format)						
12.	Validity of Bid		A Bid submitted shall remain valid for a period of 365 calendar days from the date set for opening of Bids. Any extension of this validity period if required will be subject to concurrence of the Lowest Bidder.						
13.	Withdrawal of Bid		A Bid once submitted shall not be withdrawn within the validity period. If any Bidder/Bidders withdraw his/their Bid(s) within the validity period then Earnest Money as deposited by him/them will be forfeited.						
14.	Acceptance of Bid		The “Administrator, Gangarampur Municipality” will accept the Bid on recommendation of appropriate authority of MED or SLTC, AMRUT or UDMA Department. He does not bind himself to accept otherwise the lowest Bid and reserves to himself/herself the right to reject any or all of the Bids received without assigning any reason thereof.						



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15.	Intimation		The successful Bidder will be notified in writing of the acceptance of his Bid. The Bidder then becomes the "Contractor" and he shall forthwith take steps to execute formal Contract Agreement in appropriate " From-k " with the "The Administrator, Gangarampur Municipality," and fulfil all his obligations as required by the Contract.
16.	Escalation of Cost		There will be no escalation in cost for materials or labour and the contract price mentioned in the contract stands valid till completion of the contract, and other obligation, if any.
17.	Name & address of Engineer-In-Charge (EIC) of the Work		The Executive Engineer, Malda Division, Municipal Engineering Directorate, Department OF Urban Development and Municipal Affairs Atul Market, Malda. E-mail ID -med.malda@yahoo.in
18.	Execution of Work		The Contractor is liable to execute the whole work as per direction and instruction of the Executive Engineer, Malda Division of Municipal Engineering Directorate who is the "Engineer-in- Charge" of the work under the control of "The Superintending Engineer, Central Circle, M.E. Directorate."
19.	Payment		Payment will be made to the successful Bidder by the "Administrator, Gangarampur Municipality" periodically only on receipt of written recommendation from the Executive Engineer, Malda Division of Municipal Engineering Directorate. Any type of payment would be made on the basis of completed work(s) only. Date of completion to be treated when the works completed as mentioned in the BOQ
20.	Influence		Any attempt to exercise undue influence in the matter of acceptance of Bid is strictly prohibited and any Bidder who resorts to this will render his Bid liable to rejection.

Following clauses are to be adhering to by the concerned Bidder during the process of Bidding.

21.	In case office faces sudden closure owing to reason beyond the scope and control of "The Administrator, Gangarampur Municipality", any of last date/dates as schedule in Sl. No 8 may be extended up-to/to next and following working day without issuing further and separate notice should the "The Administrator, Gangarampur Municipality", feels it to be necessary and exigent.
22.	Persons having authenticated and having registered Power of Attorney may be considered lawfully becoming to be acting on and for behalf of the Bidder.
23.	Sufficient care has been taken to avoid variance in between the contents of the listed Documents in the Bid document. However, if there is any variance between the contents of different documents, the provision of documents appearing earlier in the list shall prevail over the same provided in the contents coming later.
24.	Imposition of any duty/tax/rule etc. owing to change /application in legislations/enactment shall be considered as a part of the contract and to be adhering to by the Bidder/Contractor strictly.
25.	Bid Acceptance Authority is the "The Administrator, Gangarampur Municipality".



GANGARAMPUR MUNICIPALITY

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26.	In case of any dispute arising from any clauses of similar nature between bid documents and "From-k" the decision of the Superintending Engineer, Central Circle, M.E. Directorate, will be final and binding.
27.	All usual deductions for taxes as applicable i.e. GST, IT, and Labour welfare cess etc. as applicable will be made from the bills from time to time.
28.	No conditional Bid shall be entertained.
29.	In the event of e-Filing intending bidder may download the Bid document from the website http://wb.tender.gov.in directly by the help of Digital Signature Certificate & necessary cost of Bid document (if any) may be remitted through demand draft/ pay order issued from any nationalized bank in favour of "The Administrator, Gangarampur Municipality", payable at Gangarampur & same may be documented along with earnest money Deposit through e-Filing, (scanned copy to be submitted) (Details of which has been narrated in "Instruction to Bidders"). Technical Bid & Financial Bid both will be submitted concurrently duly digitally signed in the Website http://etender.wb.nic.in . Bid document may be downloaded from website & submission of Technical Bid/Financial Bid as per Bid Schedule.
30.	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 the work as mentioned in the Notice inviting Bid, the cost of visiting the site shall be at the Bidder's own expense. Traffic management and execution shall be the responsibility of the Agency at his/her/their risk and cost.
31.	Prospective applicants are advised to note carefully the minimum qualification criteria as Mentioned in 'Instructions to Bidders' before bidding.
32.	During scrutiny, if it is come to the notice to Bid inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, that Bidder will not be allowed to participate in the Bid and that application will be out rightly rejected without any prejudice.
33.	Before issuance of the work order, the Bid inviting authority may verify the Credential & other documents with the original of the lowest bidder if found necessary. After verification, if it is found that such documents submitted by the lowest bidder is either manufacture or false, in that case, L.O.A./ work order will not be issued in favour of the bidder under any circumstances.
34.	If any discrepancy arises between two similar clauses on different notifications, the decision of the TIA on recommendation of the Superintending Engineer, Central Circle, M.E.Dte. is final & binding.
35.	Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970(b) Apprentice Act. 1961 and (c) minimum wages Act.1948 of the notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.
36.	Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, while uploading any Bid for and on behalf of such company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the directors of such company or the partners of such firm, to upload such Bid. The power of attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908.
37.	Any legal matter will be settled as per Dept of UD Memo No. 215 (Law) /UDMA-15011/17/2023 -LS-UD dt.10.03.2023, "All the disputes arising from the provisions of the said agreement come under Jurisdiction of Calcutta High Court or any other competent court as the case may be."
38.	Bidder would be at liberty to point out any ambiguities, contradictions, omissions etc. seeking clarifications thereof or interpretation of any of the conditions of the Bid documents be-e the Bid Inviting Authority in writing 48 hours prior to Pre-Bid Meeting, beyond such period no representation in that behalf will be entertained by the Bid Inviting Authority.
39.	The successful Bidder will remain liable for following with West Bengal Contract Labour (Regulation & Abolition) Act 1970 and necessary certificates from appropriate authority to be



GANGARAMPUR MUNICIPALITY

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	submitted within 07 (seven) days from the date of issue of work order, otherwise the work order will be cancelled.
40.	Payment will be as per the BOQ of work. Security Deposit @ 8%(eight percent)/ as per prevailing Govt. Order, will be deducted from each and every running bill in addition to Earnest Money deposit of 2% The entire deducted amount will be refunded without any interest only after successful completion of the whole work in all respect as after full satisfaction of E.I.C. 30% of the Security Deposit money shall be refunded on expiry of 4 (four) years and balance 70% shall be refunded after expiry of 5 (five) years from the date of completion of the work as par Notification No. 5784-PW/L&A/2M-175/2017 dt. 12.09.2017 of Principal Secretary, PWD and relevant clause of Form no. 2911. The running bill shall be paid on the basis of fully completed connections. No payment shall be made for incomplete connection.
41.	In case if there be any objection regarding Prequalification of the Agency, that should be lodged to the tender inviting authority within 2 days from the date of publication of list of qualified agencies and be yond that time schedule no objection will be entertained.
42.	If any agency allotted two or more work, he has to mobilize man / machinery at each place and all works will be taken simultaneously and completed at per respective time period of tender stipulation.
43.	The tender inviting authority reserves the right to deny or accept or reject any or all the applications and to annul the tendering process, at any point of time without any obligation & assigning any reasons what- so-ever.
44.	A prospective bidder shall be allowed to participate in a single job either in the capacity of individual or as a partner of a firm. If it found to have applied severally in a single job, all his application will be rejected for that job.
45.	Rates are inclusive of supply laying fitting fixing of 20 mm OD HDPE pipes. 2 m. GI Pipe (TATA medium), and other fittings valves etc. GI pipes as considered should be used for each connection but length of HDPE pipe may vary as per actual requirements.
46.	TIA may call for any document at any stage of tendering process through online shortfall notice. The document(s) in possession of bidder on the date of submission of original tender only can be placed to the TIA through online mode only. Any type of generation of document after the date of original tender submission shall not be accepted.
47.	Vendor List for particular work for HDPE will be approved by the concerned Superintending Engineer, MED conforming to the PHEWB memo No. WBPHEd_VL_CV_07 Dt.29.08.2025. If necessary, the concerned Superintending Engineer may approve any other make with conformity to relevant IS specifications.



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INSTRUCTION TO BIDDERS/BIDDERS SECTION – A-I

1. General guidance - e-Bidding

Instructions/ Guidelines - bidders - electronic submission of the Bids have been annexed - assisting them to participate in e-Bidding.

2. Registration of Bidder

Any Bidder willing to take part in the process of e-Bidding will have to be enrolled and registered with the Government e-procurement system, through logging on to **<https://wb.tender.gov.in>** The Bidder is to click on the link - e-Bidding site as given on the web portal.

3. Digital Signature certificate (DSC)

Each Bidder is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) - submission of Bids, from the Contractor of the National Information's Centre (NIC) or any other bonafide Contractor on payment of requisite amount. Details are available at the Web Site stated in Clause 2 of Guideline to Bidder. DSC is given as a USB e-Token.

4. The contractor can search and download NIEB and Bid Documents

Electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Bid Documents.

5. Submission of Bids.

General process of submission, Bids are to be submitted through online to the website stated in Cl. 2 in two folders at a time - each work, one in Technical Proposal and the other is Financial Proposal be-e the prescribed date and time using the Digital Signature Certificate (DSC) the documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (trans-med into non readable -mats).

A. Technical proposal

The Technical proposal should contain scanned copies of the following further two covers (folders).

A-1. Statutory Cover Containing

1. Prequalification Document
 - i. As per Sl. No. 4
 - ii. Prequalification Application (Sec-B, Form – I)
 - iii. Scanned Copy of earnest money (EMD) payment as prescribed in the NIE-B
2. NIEB (download and upload the same Digitally Signed)

3. Technical Document (To be filled, scanned & digitally signed)

- i. **Financial Statement (Section – B, form – II).**
- ii. **Affidavits (Ref:-Declaration Of The Bidder)**
- iii. **Bank Solvency Certificate.**
- iv. **Form III & IV of Section B.**
- v. **Declaration by the Bidder.**



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A-2. Non statutory Cover Containing/My Documents

- i. Registration Certificate under Company Act. (if any).
- ii. Registered Deed of partnership Firm/ Article of Association and Memorandum
- iii. Power of Attorney (- Partnership Firm/ Private Limited Company, if any)
- iv. Tax Audit Report in 3 CB Form along with Balance Sheet and Profit and Loss A/c - the last five years(year just preceding the current Financial Year will be considered as year – I)
- v. Clearance Certificate - the Current Year issued by the Assistant Registrar of Co-Op(S) (ARCS) bye laws are to be submitted by the Registered labour Co-Op(S) Engineers' Co.-Opt.(S)
- vi. List of machineries possessed by own/arranged through lease deed along with authenticated documents of lease / sub-lease / hire basis etc.
- vii. List of technical staff along with structure and organization (Section – B, Form – III).

Note: - Failure of submission of any of the above-mentioned documents (as stated in A1 and A2) will render the Bid liable to be summarily rejected.

Intending Bidders should upload non-statutory documents as per following folders in My Document:

E-Bidding system of Government of West Bengal			
Bidder Document Sub Category Master			
Sl. No.	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES		
		A1. CERTIFICATES	1. GST Registration P.F/PAN / P. Tax Clearance Certificate E.S.I Registration Certificate.
B	COMPANY DETAILS		
		B1. COMPANY DETAILS I	1. Proprietorship Firm (Trade License). 2. Registered Deed of partnership Firm 3. Registration Certificate under Company Act. (if any). Ltd. Company (Incorporation Certificate , Trade License) 4. Power of Attorney (- Partnership Firm/ Private Limited Company, if any) 5. Society (Society Registration copy, Trade License)
C	CREDENTIAL		
		C1. CREDENTIAL I	Similar nature Work & Completion Certificates issued by competent authority (as per Sl No. 4 of NleB)
D	EQUIPMENT		



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		D1.LABOURTARY	1. List of Machineries and equipment necessary - field as well as laboratory test of all materials as per NleB
		D2. CIVIL MACHINERIES	
		D2. ELECTRICAL MACHINERIES	
		D2. MECHANICAL MACHINERIES	
		D2. MISCELLENEOUS MACHINERIES	
E	FINANCIAL INFO		
		E1. P/L & BALANCE SHEET	P/L & BALANCE SHEET (As per NleB)
F	MANPOWER		
		F1. TECHNICAL PERSONNEL	1. List of sufficiently qualified technical person (as per SI No 4 of NleB)
		F2. TECHNICAL PERSONNEL ON CONTRACT	1. List of technical personnel employed under the organisation (or on contract basis) in details with name, qualification, experience and, address with contact number.
G	DECLARATION	DECLARATION 1	1. Bank Solvency Certificate (As per NleB)
		DECLARATION 2	2. Valid Document in support of annual turnover (As per NleB)
		DECLARATION 3	3. Corrigendum and additional document (if any).

Note:- Failure of submission of any of the above-mentioned documents (as stated in A1 & A2) will render the Bid liable to summarily rejected for both statutory & non statutory cover. All Corrigendum & Addendum Notices, if any, have to be digitally signed & uploaded by the contractor in the Declaration Folder of My Documents.

B. Bid Evaluation

i. Opening and evaluation of Bid :- If any Bidder is exempted from payment of EMD, copy of relevant Government order needs to be furnished (applicable in case of Registered Labour Co-Operative Society).

ii. Opening of Technical proposal :- Technical proposals will be opened by the Bid Inviting Authority electronically from the website using his/ her Digital Signature Certificate.

iii. Cover (folder) of statutory documents (vide Cl. No. 5.A-1) should be opened first and if found in order, cover (Folder) - non-statutory documents (vide Cl. No. – 5.A-2) will be opened. If there is any deficiency in the statutory documents the Bid will summarily be rejected.

iv. Decrypted (transformed in to readable formats) documents of the non-statutory cover will be downloaded and handed over to the Bid Evolution Committee. Scrutiny of technical proposal and recommendation thereafter and processing of comparative statement for acceptance etc. will be prepared by the **Municipal Engineering Directorate, under the Urban Development and Municipal Affairs Department , Govt. of West Bengal.** Comparative Statement may be forwarded to appropriate authority depending on the value of the work as applicable as per existing norms and guidelines under AMRUT programme.

v. Uploading of summary list of technically qualified bidders.

vi. Pursuant to scrutiny and decision of the screening committee the summary list of eligible Bidder and for which their proposal will be considered and uploaded in the web portals.



GANGARAMPUR MUNICIPALITY

GANGARAMPUR, DAKSHIN DINAJPUR

PH. NO : 03521-55140

Email ID : gangarampur.amrut2.0.wb@gmail.com

vii. While evaluation, the committee may summon the bidders and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these are not produced within the stipulated time frame, their proposals will be liable to rejection.

C. Financial proposal

As per Sl. 11 , Bid Price / Price Schedule. To be uploaded Digitally signed by the Bidder.

6. Financial capacity of a Bidder will be judged on the basis of working capital and available bid capacity as mentioned in the NIEB to be derived from the information furnished in – **FORM -I and II** (Section-B) i.e., Application (for Pre-qualification) and Financial Statement. If an applicant feels that his/their Working Capital beyond own resource may be insufficient, he/they may include with the application a letter of guarantee issued by a first class Bank to supplement the applicant. This letter of guarantee should be addressed to the Bid Inviting/ Accepting Authority and should guarantee duly specifying the name of the project that in case of contract is awarded to the Bidder, the Bidder will be provided with a revolving line of credit Such revolving line of credit should be maintained until the works are taken over by the Authority.

The audited Balance sheet for the last five years, net worth bid capacity etc. are to be submitted which must demonstrate the soundness of Bidder financial position, showing long term profitability including an estimated financial projection of the next two years.

7. Penalty for suppression / distortion of facts

Submission of false document by Bidder is strictly prohibited and in case of such act by the Bidder the same may be referred to the appropriate authority for prosecution as per relevant IT Act with forfeiture of earnest money forthwith.

8. Rejection of Bid

The Employer (Bid accepting authority) reserves the right to accept or reject any Bid and to cancel the Bidding processes 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 ground for Employer's (Bid accepting authority) action. The Bidder whose Bid has been accepted will be notified by the Bid Inviting and Accepting Authority through acceptance letter/ Letter of Acceptance. The Letter of Acceptance will constitute the formation of the Contract.

The Agreement in Printed Bid Form (form no. 2911) will incorporate all necessary documents, e.g. NIE-B., all addenda-corrigendum, different filled-up forms (Section -B), Price Schedule and the same will be executed between the Bid Accepting Authority and the successful Bidder.


Administrator
Gangarampur Municipality
Gangarampur, Dakshin Dinajpur



GANGARAMPUR MUNICIPALITY

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SECTION – B

Form –I

PRE-QUALIFICATION APPLICATION

To
The Administrator,
Gangarampur Municipality,
PO:-Gangarampur, Dist:- Dakshin Dinajpur
West Bengal,733124

Ref: - Bid - _____

_____ (Name of work) _____

NleB

No.:

Dear Sir,

Having examined the Statutory, Non statutory and NleB documents, I /we hereby submit all the necessary information and relevant documents - evaluation. The application is made by me / us on behalf of _____ In the capacity

_____ duly authorized to submit the order.

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms - Application and - completion of the contract documents is attached herewith.

We are interested in bidding - the work(s) given in Enclosure to this letter.

We understand that:

(a) Bid Inviting and Accepting Authority can amend the scope and value of the contract bid under this project.

(b) Bid Inviting and Accepting Authority reserves the right to reject any application without assigning any reason.

Encl:- e-Filling:-

1. Statutory Documents
2. Non Statutory Documents

Date: -

Signature of applicant including title

and capacity in which application is made.



GANGARAMPUR MUNICIPALITY

GANGARAMPUR, DAKSHIN DINAJPUR

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SECTION – B

Form - II

FINANCIAL STATEMENT

B.1 Name of Applicant :

B.2 Summary of assets and liabilities on the basis of the audited financial statement of **the last five financial years.** (Attach copies of the audited financial statement of the last five financial years)

	1st Year (Rs. In lakh)	2nd Year (Rs. In lakh)	3rd Year (Rs. In lakh)	4th Year (Rs. In lakh)	5th Year (Rs. In lakh)
a) Current Assets : (It should not include investment in any other firm)					
b) Current liabilities : (It should include bank over draft)					
c) Working capital : (a) – (b)					
d) Net worth : (Proprietors Capital or Partners Capital or Paid up Capital + Reserve & surplus)					
e) Bank loan/ Guarantee : (As per clause G.2. with all sub clauses)					

B.3 Annual value of construction works undertaken :

Work in hand i.e. Work order issued	As on	As on	As on	As on	As on	As on

Signed by an authorized officer of the firm

Title of the officer

Name of the Firm with Seal

Date _____



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Declaration of the Bidder

(Affidavit to be affirmed on a Non Judicial Stamp Paper of Rs. 10/- and enclosed with the Bid documents which is required to be submitted in time duly)

I,, son of
....., aged about years by
occupation do hereby solemnly affirm and confirm as follow:

1. That, I am the Of have
duly authorized by and competent to affirm this affidavit on behalf of the said Bidder.

2. That, I have inspected the site of work covered under NIeB (NIeB No)
circulated through Office memo bearing No -----dated -----
and have made myself fully acquainted with the site conditions existing level/proposed
level and local conditions in and around the site of work. I have also carefully and
meticulously gone through the Bid documents. Bid of the above named Bidder is offered
and submitted upon due consideration of all factors and if the same is accepted, I on and
- behalf of the a-said Bidder, being lawfully and duly authorized, promise to abide by all
the covenants, conditions and stipulations of the Contractual documents and to carry
out, complete the works to the satisfaction of the Bid accepting Authority of the Work
and abide by all instructions as may given by the Engineer in Charge of the work time to
time. I also hereby undertake to abide by the provisions of Law including the provisions
of Contract Labour (Regulation & Abolition) Act, Apprentice Act 1961, West Bengal Sales
Tax Act, VAT Act, Income Tax Act as would be applicable to the Contractor upon entering
into -mal Contract / agreement with the Bid Inviting/Accepting authority.

3. That I declare that, no relevant information as required to be furnished by the
Bidder has been suppressed in the Bid documents.

4. That the statement above made by me is true to my knowledge.

Deponent
Solemnly affirmed by the said
.....

before me.

.....
(1st class Judicial Magistrate / Notary Public)



GANGARAMPUR MUNICIPALITY

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FORM- III

STRUCTURE AND ORGANISATION

A.1 Name of applicant :

A.2 Office Address :

Telephone No. and Cell Phone No. :

Fax No. :

E mail :

A.3 Attach an organization chart showing the structure of the company with names of

Key personnel and technical staff with Bio-data. :

Note: Application covers Proprietary Firm, Partnership, Limited Company or Corporation,

Signature of applicant including title

and capacity in which application is made.



GANGARAMPUR MUNICIPALITY

GANGARAMPUR, DAKSHIN DINAJPUR

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FORM – IV

C. DEPLOYMENT OF MACHINERIES (in favour of owner / lessee):-

(Original document of own possession arranged through lease deed to be annexed)

(If engaged be-e Certificate from E.I.C. to be annexed in respect of anticipated dated of release of Machineries.)

Name of Machine / Instrument	Make	Type	Capacity	Motor / Engine No.	Machine No.	Possession Status		Date of release If engaged
						Idle	Engaged	

- each item of equipment the application should attach copies of

(i) Document showing proof of full payment, (ii) Receipt of Delivery,

(iii) Road Challan from Factory to delivery spot, is to be furnished.

Signature of applicant including title

and capacity in which application is made.



GANGARAMPUR MUNICIPALITY

GANGARAMPUR, DAKSHIN DINAJPUR

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Memo No.:- 1869(15)G.M/AMRUT2.0/2026-27

Dated:28/01/2026

Copy Forwarded for information and for favour of wide circulation to:

e-Tender Copy will be forwarded for information and necessary action to:-

1. The State Mission Director, AMRUT, Subhanna, 10th Floor, Sector-I, Bidhannagar, Kol.-106
2. The District Magistrate, Dakshin Dinajpur.
3. The Chief Engineer, (North Zone)MEDte.
4. The Superintendent Engineer, (Central Circle) MEDte.
5. The Executive Engineer, (Malda Division) MEDte.
6. The Sub-Divisional Officer, Gangarampur at Buniadpur.
7. The BDO, Gangarampur Development Block, Gangarampur.
8. The Executive Officer, Gangarampur Municipality.
9. The Finance Officer, Gangarampur Municipality.
10. The Head Clerk in charge, Gangarampur Municipality.
11. The UIE , Gangarampur Municipality.
12. The SAE , Gangarampur Municipality
13. The Cashier, Gangarampur Municipality.
14. The Accountant in charge, Gangarampur Municipality
15. To Techeasy Software Solution in the Official Website of Gangarampur Municipality“www.gangarampurmunicipality.org”
To upload tender information in the portal.


Administrator
Gangarampur Municipality
Gangarampur, D.Dinajpur



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SECTION - C

GENERAL SPECIFICATIONS OF MATERIALS TO BE USED FOR HOUSE CONNECTIONS

DI Strap Saddle required for providing house service connections on DI/CI mains.

General specification:

DI Saddle with strap, protection rubber with necessary fitting & fixing to be done according to IS standard as per direction of EIC.

HDPE Pipe for House Service Connection:

Pipes shall be made out of HDPE raw materials, the pipes shall be conforming to IS:4984-2016, 20mm OD, PE-100, PN 16. and as directed by the Engineer In Charge.

Manufacturers test certificate along with raw materials manufacturer's test certificate is mandatory. Random inspection for pipe, fittings will be carrying out.

COMPRESSION FITTINGS FOR HDPE PIPES:

90 DEG COMPRESSION ELBOW WITH METAL INSERT (Male/Female)

90 DEG COMP ELBOW with COMPRESSION JOINT BOTH ENDS

FEMALE / MALE THREADED ADAPTER With METAL OFFTAKE

The Compression fittings shall be tested as per below

Type test	Standard
Dimensions of the threads	ISO 7/1
Tightness of the joints	ISO 3458
Tightness of the joints when subjected to bending	ISO 3503
Resistance to pull-out	ISO 3501
Internal under-pressure test	ISO 3459
Long term pressure test	ISO/DIS 14236



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GANGARAMPUR, DAKSHIN DINAJPUR

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FERRULE for House Service connection:

10 mm dia Brass ferrule of ISI marked material approved by EIC upto 450mm long with plumbing joint, brass over C.P. coupling at both ends with cap Confirming to IS 2692/1994(reaffirmed 2005).

GI PIPE

G.I pipe of TATA make (medium dully) of 2 metre length with all necessary specials to continue from the end of the HDPE pipe & upto 1.0 m. above ground within the premises of household as per direction of EIC.

BIB Cock & STOP cock

Bib/Stop Cock to be made of **alloy iron with Brass Spindle** ISI marked material approved by EIC. Bib/Stop cock to be tested 21kg/m2.

15mm CPVC BALL VALVES (STOP TAP) FOR EXISTING HSC

The product shall confirm to IS-15778: 2007 and fitting, fixing should be done as per direction of EIC.

PROCESS AND SPECIFICATION FOR HOUSE SERVICE CONNECTIONS

Before providing House Service Connections, Contractor shall collect a list of authorized consumers from the client on monthly basis. After getting such list from the client, Contractor shall have to identify each consumer at site and a notice shall have to be served by the Contractor to each consumer at site and a notice shall have to be served by the Contractor to each consumer at least 30 days in advance stating that new service connection shall be provided at their respective premises / Making holding list, In case of any difficulty to locate any consumers at site by the Contractor, client representative shall have to be accompanied with the Contractor to locate the client at site of all the house service connection..

All the damages made on the roads, the compound walls for providing service connection shall have to be restored by the contractor as per direction of EIC. Any damages made on the Road, floor / PCC / tiled / mosaic etc. shall be restored by the Contractor with Plain Cement

Concrete (PCC 1:2:4) and neat cement finish as per direction of EIC. No tiles / mosaic shall be replaced by the Contractor.



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GANGARAMPUR, DAKSHIN DINAJPUR

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Ferrule cleaning (if required on special exigencies) within one(1) year after completion of work to be done by the agency as per direction of EIC.

If any drain is available on the periphery of the consumer premises, then a 25mm G.I. (TATA Medium) casing pipe shall have to be provided by the Contractor. All the excavation and back filling trenches made for providing the Service.

Before starting job at site for providing House Service Connection, Contractor shall impart training to all employees on following subject:

- Safety Awareness
- Environment Management System Awareness
- Customer Orientation
- Safe working procedure

Once above trainings are imparted then schedules are prepared and following actions shall be taken:

- Housekeeping Plan of the job,
- Job Safety Plan
- Method statement


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