



Bally Municipality

384, G. I. ROAD, BALLY, HOWRAH-711201

E-mail: ballymuni.ulb@gmail.com

Memo No.: e-NIT NO- BM/00086/W.W/E.O/2026-27

Dated: 28/07/26

DETAILED NOTICE INVITING E-TENDER

The Executive Officer, Bally Municipality, is inviting e-tender for the works mentioned in the list given below, through electronic tendering (e-tendering) from eligible and resourceful contractors with financial capability having credentials per Eligibility Criteria Sated below.

Sl. No	Name of the Work	Estimated Amount (Rs.)	Earnest Money & Tender fee (Rs.)	Period of Completion
1	House service water Connection to 1859 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 in Zone-4 (Ward No.10, 11 &12) within Bally Municipality under AMRUT 2.0	Rs.12990692.00	Initial Earnest Money Rs.259814.00 (Rupees Two Lakhs Fifty Nine Thousand Eight Hundred Fourteen only) Balance Earnest Money will be as detailed in Sl. No. 6	180 days

N.B. Number of House Connection may vary zone wise as per site condition

2.	Scope of Work	For New House service Connection for supply of water: Work includes supplying, fitting, fixing 10mm Brass ferrule, 20mm OD HDPE (PE100, PN16) of average length 15 m & necessary fittings, 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. NOTE: Payment of supply and laying of 20 mm. OD HDPE (PE100, PN16) pipe with all necessary specials 1.0 m. below the ground will be made on actual measurement basis. The rate of this item is Rs. 117/- per metre. Entire work will be covered under 5 year Defect Liability Period (time will be reckoned from the date of completion certificate issued by the competent Authority).
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3.	Location of Work:	Within Ward No. 10,11 & 12 of Bally Municipality, Bally, Howrah.
4.	Eligibility to participate in the Bid	Intending tenderer should produce Credentials of similar nature of works (Pipe line work / House connection work/ Sanitary & Plumbing work) in single tender of the minimum value of 30% of the estimated amount put to tender during last 5(five) years prior to the date of issue of this tender notice in any Govt./Semi-Govt. / Undertaking /Autonomous Bodies / Statutory Bodies and Local Bodies; OR ii) Intending tenderer should produce credentials of similar nature of work (Pipe line work / House connection work/ Sanitary & Plumbing work) in two(2) tenders, each of the minimum value of 25% of the estimated amount put to tender during last 5(five) years prior to the date of issue of the tender notice in any Govt./Semi-Govt. / Undertaking /Autonomous Bodies / Statutory Bodies and Local Bodies; OR iii) Intending tenderer should produce credentials of one single running work of similar nature of works (Pipe line work / House connection work/ Sanitary & Plumbing work) which has been completed to the extent of 75% or more and value of which is not less than the desired value at sl. (i) above. In case of running works in any Govt./Semi-Govt. / Undertaking /Autonomous Bodies / Statutory Bodies and Local Bodies, only those tenderer who will submit the certificate of satisfactory running work from the concerned executive Engineer, or equivalent competent authority with required credentials will be eligible for the tender in the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer. B.Intending tenderer should have average audited annual turnover (in 3CB format) of at least Rs. <40% of estimated amount put to tender rounded to lakh Rs in lower side>lakh or above in preceding three Financial years from the publication of this e-NIT. C.Intending tenderer should have valid Bank solvency of minimum Rs. <10% of estimated amount put to tender rounded to lakh Rs in lower side >lakh (from any Indian scheduled / nationalized bank) issued not before 6 months from date of NIT and shall be valid at the time of submission of tender. D. Intending tenderer should have 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)		Credential Certificate issued by an officer not below the rank of Executive Engineer / Divisional Engineer / District Engineer / Project Manager/ Executive Officer of the other State / Central Government Departments / Organisations/Local bodies along with Work Order and Payment Certificate to be submitted in 'Credential' folder. The scanned copy of the Certificate should be uploaded with the non-statutory cover. However, Credential Certificate issued to sub-contractor by Central or State Govt. undertaking /Govt. Enterprise shall not be accepted. A successful performance and completion certificate have to be furnished and may be supplemented with work order along with payment certificate 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: Please follow the Govt. of W.B order.03-A/PW/O/10C-02/14 Dated:- 12.03.2015, Public Works Department, Accounts Branch, Nabanna, Howrah-711102.
		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, IT return of preceding three years, Trade license, ESI and EPF registration etc.
		c.	Valid Bank solvency Certificate @ 30% of the Tendered amount
		d.	Valid documents in support of Audited Annual Turnover in full 3CB format
		e.	Experience and address, fax & telephone nos., mobile no., & e-mail, ID nos. of the firm.
			All documents in original to be produced in due course of time as and when asked by the Bid Inviting Authority.
6.	Earnest Money		2% of the estimated amount put to Tender. If the Quoted rate is more than the Estimated amount put to tender then additional earnest money beyond the initially submitted earnest money have to be deposited by the L1 bidder before issuance of L.O.A.
		a.	Initial Earnest Money Deposit (as mentioned in Sl. No. 1) shall accompany with Bid Proposal, in favour of the " Bally 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.	If the Quoted/tendered amount is more than the Estimated amount put to tender, then additional earnest money (@2% on the difference of tendered amount & estimated amount put to tender) beyond the initially submitted earnest money have to be deposited by the L1 bidder before issuance of L.O.A. If the bid value is 80% or less of the estimated amount put to tender, the L1 bidder will have to submit additional performance security @10% of tendered amount before issuance of Work Order(as per GO No.4608 f(y) Dt.18.07.2018), failing which EMD will be forfeited and the tender will be terminated.

7.	Cost price of Bid documents	NIL (Only successful bidder shall be asked to purchase tender documents from the ULB at the time of agreement)																														
8.	Date and Time Schedule :-	<table><tr><th>Sl. No.</th><th>Particulars</th><th>Date and Time</th></tr><tr><td>a)</td><td>Date of uploading of e-Nit And Bid Documents online) (Publishing Date)</td><td>28.09.2026 at...5.30 .P.M.</td></tr><tr><td>b)</td><td>Tender Documents download start date and time (Online)</td><td>29.09.2026..... at ...2.00.P.M.</td></tr><tr><td>c)</td><td>Bid submission start date (On line)</td><td>29.09.2026 at 5.00.P.M. onwards.</td></tr><tr><td>d)</td><td>Tender Documents download closing date and time (Online)</td><td>12.10.2026..... at ...2.00.P.M.</td></tr><tr><td>e)</td><td>Bid Submission closing date (On line)</td><td>12.10.2026 .at 5.00.P.M.</td></tr><tr><td>f)</td><td>Bid opening date – Technical Proposals (Online)</td><td>14.10.2026 at 6.00 P.M.</td></tr><tr><td>g)</td><td>Date of uploading list of Technically Qualified Bidders (online)</td><td>To be notified later</td></tr><tr><td>h)</td><td>Date of opening of Financial Proposal (Online)</td><td>To be notified during uploading of Technical Evaluation Sheet of Bidders</td></tr><tr><td>i)</td><td>Date of uploading of list of qualified bidders along with the offer rates (on line),</td><td>To be notified later.</td></tr></table>	Sl. No.	Particulars	Date and Time	a)	Date of uploading of e-Nit And Bid Documents online) (Publishing Date)	28.09.2026 at...5.30 .P.M.	b)	Tender Documents download start date and time (Online)	29.09.2026..... at ...2.00.P.M.	c)	Bid submission start date (On line)	29.09.2026 at 5.00.P.M. onwards.	d)	Tender Documents download closing date and time (Online)	12.10.2026..... at ...2.00.P.M.	e)	Bid Submission closing date (On line)	12.10.2026 .at 5.00.P.M.	f)	Bid opening date – Technical Proposals (Online)	14.10.2026 at 6.00 P.M.	g)	Date of uploading list of Technically Qualified Bidders (online)	To be notified later	h)	Date of opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation Sheet of Bidders	i)	Date of uploading of list of qualified bidders along with the offer rates (on line),	To be notified later.
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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 e-NIT and its all corrigenda's.																														

			And <u>Section A</u>: General specifications of materials to be used for house Connections. PART II :-Containing the Following Document. Bid Price / Price Schedule.(.xls format)
12.	Validity of Bid		A Bid submitted shall remain valid for a period of 120calendar days from the date set for opening of Bids. Any extension of this validity period if required will be subject to concurrence of the Bidders.
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, Bally Municipality" will accept the Bid on recommendation of State Level Technical Committee for AMRUT-2.0, West Bengal. 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.
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 W.B. form-2911 (as per order no.5696 F(Y), dated01/10/2019 of Finance Dept. GoW.B.) with the "The Administrator, Bally Municipality," and fulfill 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		Gautam Kumar Mandal, Executive Engineer, Planning Division, W&S Sector, KMDA and Executive Engineer, Bally Municipality, Bally, Howrah.
18.	Execution of Work		The Contractor is liable to execute the whole work as per direction of the Engineer-In charge of the work.
19.	Payment		Payment of R.A. bill or Final bill for any work will be made by the "Administrator, Bally Municipality" according to the availability of fund periodically only.No claim to delay in payment will be entertained. The running bill shall be paid on the basis of fully completed connections. No payment shall be made for supply for incomplete connection
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.
<u>Following clauses are to be adhering to by the concerned Bidder during the process of Bidding.</u>			
21.	In case office faces sudden closure owing to reason beyond the scope and control of "Administrator, Bally 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 "Administrator, Bally 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 "Administrator, Bally Municipality".
26.	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 (please refer cl.57 of section C).
27.	No conditional Bid shall be entertained.
28.	In the event of e-Filing intending bidder may download the Bid document from the website http://wbtenders.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 "Administrator, Bally Municipality", payable at Bally Municipality same may be documented along with earnest money Deposit through e-Filling, (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.
29.	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.
30.	Prospective applicants are advised to note carefully the minimum qualification criteria as Mentioned in 'Instructions to Bidders' before bidding.
31.	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.
32.	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 manufactured or false, in that case, L.O.A./ work order will not be issued in favour of the bidder under any circumstances and the earnest money will be for forfeited.
33.	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.
34.	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.
35.	Any legal matter will be settled within the jurisdiction of Hon'ble District Judges Court at Howrah, Dist.-Howrah, West Bengal.
36.	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.
37.	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 submitted within 07 (seven) days from the date of issue of work order, otherwise the work order will be cancelled.
	Security Deposit.

38.	i) The Earnest money deposited by the lowest bidder (hereinafter shall be called the contractor) shall be converted into security deposit. ii) Security Deposit @1%(one percent)/ as per prevailing Govt. Order, will be deducted from each and every running bill. iii) After completion of the work, the Contractor may opt for refund of the Security Deposit by replacing equal amount of Bank Guarantee of scheduled Bank valid up to 3 months beyond the defect liability period. iv) Refund of Security deposit for this work with five years Defect Liability Period shall be in the following manner: a) No security deposit shall be refunded to the contractor for 1st (first) 3 years from the actual date of completion of the work; b) 30% of the security deposit shall be refunded to the contractor on expiry of 4(four) years from the actual date of completion of the work; c) The balance 70% of the security deposit shall be refunded to the contractor on expiry of 5(five) years from the actual date of completion of the work.
39.	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 agency and beyond that time schedule no objection will be entertained.
40	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.
41	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.
42.	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.
43.	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.
44.	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. Any type of generation of document after the date of original tender submission shall not be allowed.
46	a) Vendor List for particular work for HDPE will be approved by the concerned Superintending Engineer, MED/KMDA conforming to the PHEWB memo No.PHE/IV/2277/W-181/19,Dt.25.09.2019. If necessary, the concerned Superintending Engineer may approve any other make with conformity to relevant IS specifications. b) Vendor List for particular work for Water Meter will be approved by the concerned Superintending Engineer, KMDA/MED conforming to the specification as mentioned in this bid Document.

Executive Officer,
Bally Municipality

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://wbttenders.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 -NIT 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 before 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. For eligibility as per SI. No. 4
 - ii. Prequalification Application (Sec-B, Form – I)
 - iii. Scanned Copy of earnest money (EMD) payment as prescribed in the e-NIT
2. e-NIT(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.

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 :

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. GSTRegistration P.F/PAN / P. Tax ClearanceCertificate 2. Income Tax Acknowledgement Receipt (for Lat three years) 3.E.S.IRegistration 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 e-NIT)
D	EQUIPMENT		
		D1.LABOURTARY	1. List of Machineries and equipment necessary - field as well as laboratory test of all materials as per e- NIT
		D2. CIVIL MACHINERIES	
		D2. ELECTRICAL MACHINERIES	
		D2. MECHNANICAL MACHINERIES	
		D2. MISCELLENEOUS MACHINERIES	
E	FINANCIAL INFO		

		E1. P/L & BALANCE SHEET 2011-2012	P/L & BALANCE SHEET (As per e-NIT)
		E2. PAYMENT CERTIFICATE 1	Payment Certificate in support of valid credential only to be submitted(as per e-NIT)
		E3. PAYMENT CERTIFICATE 2	
F	MANPOWER		
		F1. TECHNICAL PERSONNEL	1. List of sufficiently qualified technical person (as per Sl No 4 of e-NIT)
		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 e-NIT)
		DECLARATION 2	2. Valid Document in support of annual turnover (As per e-NIT)
		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 Evaluation Committee. 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.

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.

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 acts**

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 along 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. e-NIT., 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.



Executive Officer
Bally Municipality



1-10
*

Memo No.:-e-NIT NO- BM/00084/W.W./E.O./2026-27

Dated:

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

1. The State Mission Director, AMRUT West Bengal
2. The Chief Engineer, Water Supply Sector, KMDA, Salt Lake, Kol.-64
3. The Superintending Engineer, Circle, Water Supply Sector, KMDA
4. The District Magistrate,
5. The Executive Engineer, Division, Water Supply Sector, KMDA.
6. The Sub-Divisional Officer(Howrah Sadar) & Administrator, Bally Municipality.
7. The District Information & Cultural Officer, Howrah.
8. The Finance Officer, Bally Municipality .
9. The E.E, BallyMunicipality
10. The Office Notice Board, BallyMunicipality for wide circulation.



Executive Officer
Bally Municipality

PRE-QUALIFICATION APPLICATION

To
The Chairperson,
..... Municipality,
PO:-....., Dist:- West,
West Bengal,

Ref: - e-NITNo.: _____

Name of
work: _____

Dear Sir,

Having examined the Statutory, Non statutory and e-NIT 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.

Enclo:- e-Filling:-

1. Statutory Documents
2. Non Statutory Documents

Date: -
and capacity in which application is made.

Signature of applicant including title

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 e-NIT (eNIT 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.

5. That all Documents submitted by me are genuine, authentic, true and valid.

6. That all information furnished are true to the best of my knowledge & behalf. Department has got full right to cancel the same with penal measure, if any, in case any of the statements is proved to be false.

7. That neither any penalty or debarment was made against me nor against the firm in any way at any Govt./Autonomous Body/Institution.

8. That I am a citizen of India.

Deponent

Solemnly affirmed by the said

.....

before me.

.....

(1st class Judicial Magistrate / Notary Public)

SECTION – B-I

-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.

SECTION – A
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 1S:4984-2016, 20mmOD, PE-100, PN 16. (Average 15 m) 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

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 IS2692/1994(reaffirmed 2005).

Non Return Valve (NRV) for connection of meter.

Tamper proof Flow Control Valve (FCV) cum Non Return Valve (NRV), made with solid steel bar (hexagonal and round) body & SS ball for float option, materials grade of Stainless Steel finished with CNC machining of size not less than 71 mm with connection size: 15mm Dia BSP thread, design and working in float principle (as per CPHEEO manual) including cost of materials, manufacturing, Loading, unloading, transit insurance and transportation. Manufactures must provide third party inspection report from PHE approved/NABL accredited Laboratory. Materials grade of stainless steel made with SS316 Confirming to IS778 ISI Marked

GI PIPE

G.I pipe of TATA make (medium duty) 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.

ELBOW,NIPPLE,UNION SHORT PIECE ETC. FOR METER CONECTION FOR EXISTING HSC

All accessories should be ISI marked material (GI) approved by EIC.

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.

**Executive Officer ,
Bally Municipality**

