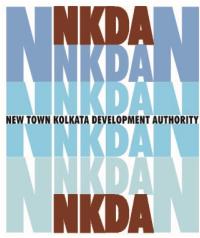


NEW TOWN KOLKATA DEVELOPMENT AUTHORITY



(A Statutory Authority under Government of West Bengal)
Plot No. DG/13, Premises No. 04-3333, Action Area – ID,
New Town, Kolkata – 700156

Memo No: 4548 /NKDA/Engg/ EE(R&B)/340/2025

Date: 09/06/2025

NOTICE INVITING ITEM RATE e-TENDER

Notice Inviting e-Tender No. 31/EE(R&B)/NKDA/2025-26

Executive Engineer (Roads & Building), New Town Kolkata Development Authority invites item rate e-Tender on behalf of Chief Executive Officer, NKDA from resourceful, reliable, bona-fide and experienced agencies / companies / concerns working under KMDA, NKDA, WB HIDCO, KMDA, KMC and other Govt. Departments / PSU having experience in executing works related to similar nature are requested to submit their offer for the work detailed below.

Name of Work :	Fresh Survey/ Follow up Fire Safety Audit for (1+4) years of High-Rise Buildings and Areas under New Town Kolkata Development Authority
Estimated Amount :	Rate to be quoted by the bidder
Cost of Tender Documents:	As per Govt. norms (to be paid only by the successful bidder at the time of agreement).

PARTICULAR	DATE & TIME
Date of Issue of NIT.	: 09 /06/2025
Document download start date.	: 09 /06/2025 from 6:00 P.M.
Document download end date & time.	: 02/07/2025 upto 1.00 P.M.
Bid submission start date.	: 09 /06/2025 from 6:00 P.M.
Last date of Online submission of Technical Bid and Financial Bid.	: 02/07/2025 upto 1.00 P.M.
Opening of Technical Bid at the Conference Board Room of New Town Kolkata Development Authority (NKDA)	: 04/07/2025 at 1.00 P.M.
Opening of Financial Bid at the Conference Board Room of New Town Kolkata Development Authority (NKDA)	: Will be intimated in due course
Validity of bid.	: 180 days w.e.f the date of opening of Financial bid.
Completion Period of the work	: 1(One) year for fresh fire survey audit & 4(Four)years for follow up fire survey audit

Detailed Tender Document can be downloaded from NKDA website/ wbtders.gov.in.	:	www.nkdamar.org www.wbtders.gov.in	&
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- 1) In the event of e-filling, intending bidder may download the tender documents from the website <http://wbtders.gov.in> directly with the help of Digital Signature Certificate. All the bidders will have to submit On-line Earnest Money & necessary Earnest Money will be deposited by the bidder through the following payment mode as per Finance Department Order No. **3975-F(Y)** dated 28th July, 2016 (Annexure-A).
 - (i) **Net Banking** (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.
 - (ii) **RTGS / NEFT** through bank account in any bank. The EMD shall be deposited in favour of “**New Town Kolkata Development Authority**” payable at “**Kolkata**”.
- 2) Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <http://Wbtender.gov.in>

NOTICE INVITING ONLINE TENDER (E-TENDER) NO.: 31/EE(R&B)/NKDA/2025-26

Name of Work : Fresh Survey/ Follow up Fire Safety Audit for(1+4) years of High-Rise Buildings and Areas under New Town Kolkata Development Authority

The Executive Engineer (Roads & Building) invites Online (e-Tender) item rate e-tenders behalf of Chief Engineer, NKDA in **TWO BID SYSTEM** from reliable, resourceful, bonafide and experienced firms / companies / individual contractors having requisite financial capability and sufficient technical credential on execution of similar nature of work. The details are given below. The details are given below:

1.	Name of work	:	Fresh Survey/ Follow up Fire Safety Audit for(1+4) years of High-Rise Buildings and Areas under New Town Kolkata Development Authority
2.	Location of Work	:	Action Area-I, II & III under jurisdiction of NKDA, New Town Kolkata-700156
3.	Brief Scope of Work	:	1. Fresh survey fire safety audit of High Rise Buildings and Areas for 1(one) year 2. Follow up fire safety audit of High Rise Buildings and Areas for 4(four) years
4.	Estimated Cost of work	:	Estimated cost excluding contingency: to be quoted
5.	Completion Period	:	1(One) year for fresh fire survey audit 4(Four)years for follow up fire survey audit
6.	Initial Earnest Money (Tokan)	:	Rs. 50,000.00
7.	Tender Inviting Authority	:	Executive Engineer (Roads & Building), NKDA
8.	Eligibility Criteria for “Pre Qualification”	:	<p>1. The Agency should have successfully completed similar nature of works having single work with completion value of at least 40% of the quoted amount put to tender during last 05 (five) year in a single contract</p> <p style="text-align: center;">OR</p> <p>2. The Agency should have successfully completed similar nature of works having 02 (Two) works with completion value of at least 30% of the quoted amount put to tender during last 05 (five) year in a single contact.</p> <p style="text-align: center;">OR</p> <p>3. The Agency should produce credential of one single running work of similar nature of works which has been completed to the extent of 80% or more and value of which is not less than</p>

		<p>the 40% of quoted amount put to tender (In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, equivalent competent authority 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 executing agency/ tenderer), in the last Five Financial years from the date of issue of NIT in any Government/Semi Government /Undertakings/ Autonomous/ Statutory bodies/ Local Bodies. Credentials/completion certificate/ payment certificate of any sub-contract work shall not be accepted.</p> <p>N.B.: - Nature of work, Estimated amount, Date of Completion of project and detail communicational address of client must be indicated in the credential certificate.</p> <p>4. Average Annual Turn Over from Contracting business for the past 3 (Three) Financial Years should be equal to or more than 50% of Rs. Quoted amount put to tender from Contracting Business. Audited Balance Sheet (authenticated by a chartered accountant) shall have to be submitted in support of Annual Turnover</p> <p>5. Statutory Documents to be submitted by the bidders:</p> <ul style="list-style-type: none"> a) Work Completion Certificate as Credential. b) FORM-I (Declaration for Credential) c) FORM-II (Declaration for Turn-Over) d) FORM-II (Details of the Bidder) e) Filled up Annexure-I f) Copies of registration detail of the Firm. g) ESI & EPF Registration Certificate, Trade Lisence h) Copy of pan card i) Latest 03 (three) years Income Tax return (AY 2024-2025, 2023-2024 & 2022-2023). j) GST registration No. with relevant document. k) Audited Balance Sheet of last 3 Financial years. l) Joint Ventures/MOU will not be allowed. (FY 2023-2024, 2022-2023 & 2021-2022). <p>7. In case there be any objection regarding prequalifying the Agency that should be lodged to the tendering authority within 2 days (48 Hours) from the date of publication of list of qualified agencies and beyond that time schedule no objection will be entertained by the authority.</p>
9.	Earnest Money Deposit	<p>Rs. 50,000.00</p> <p><u>THE EARNEST MONEY(TOKAN) SHALL BE DEPOSITED BY THE BIDDER ELECTRONICALLY:</u></p> <p>The Earnest Money shall be deposited by the bidder online-through his net banking enabled bank account, maintained at any bank or through any bank by generating NEFT /RTGS challan from the e-tender portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank to the Beneficiary Bank Account No. The name</p>

		<p>of Beneficiary bank (at present ICICI Bank), Account No. & IFSC Code are given in the e-tender portal. The details of deposition of EMD can be obtained from the following link,</p> <p>“wbtenders.gov.in → Home Page → Bidders Manual Kit →Help for on-line receipt and refund of EMD”</p> <p>Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site.</p> <p>Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EMD and Bid can be submitted only after receipt of EMD.</p> <p>NOTE: Earnest money through offline instruments like Bank Draft, Pay Order etc. will not be accepted for e-tender procurement of this office.</p>
10.	Bid document Requisition	: <p>Bid Document is available in the NKDA's official website and www.wbtenders.gov.in. Bidders who have registered with National Informatics Centre (NIC) can participate in the tender. Interested bidders shall register with NIC in advance. Necessary assistance can also be obtained from the Office of the EE, NKDA (Tender Inviting Authority). Document requisition shall be done as per instruction given in ITB.</p>
11.	Technical Bid Evaluation	: <p>The technical bid will be evaluated by the competent officials/ committee of NKDA.</p>
12.	Date and time of opening of Financial Bid submitted online of only the technically qualified bidders	: <p>To be intimated via email after evaluation of Technical Bid.</p>
13.	Financial Bid	: <p>Rate shall be quoted in item wise against BOQ items</p>
14.	Validity of Bid	: <p>180 days from the date of declaration of L1</p>
15.	E-Tender registration and bidding	: <p><u>ONLINE BIDS:</u></p> <p>The bidders interested to submit the bid Online shall get registered and get a digital signature as per the procedure described below:</p> <ul style="list-style-type: none"> • Online Tenders can be submitted by logging in www.wbtenders.gov.in • <u>ONLINE BID SUBMISSION:</u> <p>The Bidders are required to submit the Technical and Financial Bid documents ONLINE i.e uploading of the documents complete in all respect by following the Online Bid submission procedure.</p>
16.	Important Instructions	: <ul style="list-style-type: none"> • Names of the technically qualified bidders as per the bid criteria after verification & evaluation will be displayed in the e-portal, this office notice board and official website.

	<ul style="list-style-type: none"> • The financial bid documents of the technically qualified bidders will only be opened. • List of Financial comparison statement of bidders will be published subsequently after opening the financial bid. EE (R&B), NKDA (TIA) reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reasons whatsoever. • All duties, taxes, royalties, cess, including 1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Act, 1996], toll, taxes and other levies payable by the Contractor under the Contract to the State / Central Government for any other cause. 1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Welfare Cess Act, 1996 will be deducted from the running bills. • The intending bidders are requested to inspect the work site before quoting their rates.
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**Executive Engineer
(Roads & Building)**
New Town Kolkata Development Authority

Memo No: 4548 /NKDA/Engg/ EE(R&B)/340/2025

Date: 09/06/2025

Copy forwarded for information to:-

1. Chief Executive Officer, NKDA.
2. Chief Engineer, NKDA.
3. Superintendent Engineer, NKDA.
4. Administrative Officer (Social Welfare), NKDA.
5. Finance Office, NKDA.
6. Sr. Accountant / Cashier, NKDA.
7. P.A to Hon'ble Chairman, NKDA.
8. Office Notice Board.
9. Official Website of NKDA (www.nkdamar.org) & Govt. of W.B (www.wbtenders.gov.in)

**Executive Engineer
(Roads & Building)**
New Town Kolkata Development Authority

INFORMATION TO THE BIDDERS (ITB)

1. Submission of Tender

The tender will be submitted in two bid system i.e. Technical bid & Financial bid.

2. Online Bid submission procedure

- i. *Registration of Contractor:* Agencies/Bidders who are interested in participating NKDA's e-tenders will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://etender.wb.nic.in>. They are requested to contact to the toll-free **Help-line No. 1800 3070 2232 of National Informatics Centre** for registration, computer setting and other clarification on e-tendering.
- ii. *Digital Signature certificate (DSC):* Each contractor is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount.
- iii. The contractor can search & download NIT & Tender Documents electronically from computer once he logs on to the website www.wbtenders.gov.in using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- iv. *Submission of Tenders:* General process of submission, Tenders are to be submitted through online to the stipulated website in two folders at a time for each work, one in Technical Bid & the other is Financial Bid before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

A. Technical Bid:

The Technical bid should contain scanned copies of the following (**all in PDF file**) and uploaded under “Other Important Document (OID)” of the e-tender portal.

1. NIT (Properly upload the same Digitally Signed).
2. Condition of Contract
3. Scanned Copy of documents towards Earnest Money Deposit (EMD) as prescribed in the NIT.
4. Duly filled in **FORM-I** (Declaration for Credential)
5. Duly Filled in **FORM-II** (Declaration for Turn-Over)
6. Duly Filled in **FORM-III** (Details of bidder)
7. Duly Filled in Affidavit as given under Annexure-I

AND

All the documents as given under **TECHNICAL BID (Clause 3.1.1 Mandatory Documents)**

Note: - Failure of submission of any of the above-mentioned documents (as applicable) will render the tender is liable to be rejected.

B. Financial Bid:

The financial proposal should contain the following documents in **one cover** (folder) i.e. **Bill of quantities (BOQ):**

The contractor is to quote the rate online through Computer only in the space marked for quoting rate in the **BOQ**. Only downloaded copies of the above documents are to be uploaded in (**Excel file**) Digitally Signed by the contractor.

2.1 TECHNICAL BID

2.1.1 Mandatory Documents

Relevant documents must be uploaded online for participating in this tender. If the relevant documents are not submitted online within the stipulated date & time, then bid of the applicant shall summarily be rejected and the bid offer shall not be opened. The Details of Mandatory Documents are given below:

- i) Copies of documents defining the constitution or legal status, Name and address, registration detail of Firm / Company / Agency.
- ii) Completion certificate along with details of similar type of project/job under any Government / Semi Government / Undertakings / Autonomous / Statutory bodies/ Local bodies, with requisite single tender value (in accordance with **Clause 3.1.5.1**).
- iii) GST registration No with relevant document
- iv) Trade License.
- v) Audited Balance Sheet of last three Financial Years. (AY 2024-2025, 2023-2024 & 2022-2023).
- vi) PAN Card (Xerox Copy)
- vii) ESI & EPF Registration Certificate.
- viii) Income Tax return of last three assessment year(AY 2024-2025, 2023-2024 & 2022-2023).

Note: The tender will be summarily rejected if any of these documents are not submitted online.

2.1.2 THE EARNEST MONEY SHALL BE DEPOSITED BY THE BIDDER ELECTRONICALLY:

The Earnest Money shall be deposited by the bidder online-through his net banking enabled bank account, maintained at any bank or through any bank by generating NEFT /RTGS challan from the e-tender portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank to the Beneficiary Bank Account No. The name of Beneficiary bank (at present ICICI Bank), Account No. & IFSC Code are given in the e-tender portal. The details of deposition of EMD can be obtained from the following link, **“wbtenders.gov.in → Home Page → Bidders Manual Kit →Help for on-line receipt and refund of EMD”**

Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site.

Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EMD and Bid can be submitted only after receipt of EMD.

NOTE: Earnest money through offline instruments like Bank Draft, Pay Order etc. will not be accepted for e-tender procurement of this office.

2.1.3 Average Annual Turnover

2.1.4 Average Annual Turn Over from Contracting business for the past 3 (Three) Financial Years should be equal to or more than **50% of Rs. Quoted amount put to tender** from Contracting Business

2.1.5 CREDENTIAL

2.1.5.1 Technical :

The Agency should have successfully completed similar nature of works having **single** work with completion value of at least **40%** of the quoted amount put to tender during last 05 (five) year in a single contract

OR

The Agency should have successfully completed similar nature of works having **02 (Two)** works with completion value of at least **30%** of the quoted amount put to tender during last 05 (five) year in a single contact.

OR

The Agency should produce credential of one single running work of similar nature of works which has been completed to the extent of **80% or more** and value of which is not less than the **40%** of quoted amount put to tender (In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, equivalent competent authority 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 executing agency/ tenderer), in the last Five Financial years from the date of issue of NIT in any Government/Semi Government /Undertakings/ Autonomous/ Statutory bodies/ Local Bodies. Credentials/completion certificate/ payment certificate of any sub-contract work shall not be accepted. **Only Work Order or only Payment certificate shall not be treated as credential.** After opening the technical bid, the Tender Inviting Authority may request the bidders to submit any additional documents for any clarification (if necessary) before the opening of the financial bid. The Technical Bid may be declared non-responsive if the requisite documents are not furnished by the bidder for ascertaining the Technical Credential.

2.1.5.2 Form – I for fully (100 %) completed works during the last 5 (five) years from the date of NIT will only be accepted. The tenderer should attach the said certificate under their signature along with the tender documents. The similar nature of work likes House keeping/sweeping cleaning of office, guest house, business center, health center etc.

2.1.5.3 Form-I, therefore agencies who have completion certificate against any of the works mentioned in Form-I shall be eligible for this tender.

2.1.5.4 The Completion Certificate should be pertaining to the work specified in the NIT. The completion certificate should not be misleading the authority. If the completion certificate has mention on multiple nature of works executed by the agency in a single tender including the work specified in this NIT, then the value of the work as specified in this NIT will only be taken into account for evaluating the eligibility of the bidder. The decision of the authority in this respect is final and binding.

2.1.5.5 Financial

The average Annual Turn Over from contracting business for the past three financial years of the firm should be more than **50% of the quoted amount** of the aggregate cost of works in which the contractor intends to participate. Annual Turnover statement shall be submitted in the Form-II in addition to the Audited Balance Sheet of the last three financial years authenticated by Chartered Accountant.

2.1.6 If the applicant is an authorized signatory, he should submit document of authorization (Power of Attorney) in his favour along with the application. In case of Partnership firm, copies of the partnership deed are to be submitted along with the tender document.

2.1.7 Penalty for suppression / distortion of facts:

If any tenderer fails to produce the hard copies of the documents (especially Completion Certificates, audited balance sheets or any document which is vital for his eligibility), or any other documents within the specified time frame stated above or if any deviation is

detected in the hard copies from the uploaded soft copies or if there is any suppression of fact during any time of the tendering process or even after the issuance of work order, the tenderer will be suspended from participating in the tenders on e-Tender platform for a 2 (two) years. Additionally, the EMD submitted by the bidder shall be forfeited by the Tender Inviting Authority without assigning any reasons to the bidder.

2.2 FINANCIAL BID:

1. Single rate (**percentage above or below or at par**) shall be quoted in the Financial bid
2. The rate is to be quoted both in words and figures clearly in the specified space of the Tender form/ Financial bid Form.
3. The rate quoted by tenderer shall be inclusive of all elements of taxes (including GST) and duties, demands, etc. The tenderer shall include income tax as applicable, octroi if any, toll, ferry charges, local charges, royalties, turn over tax and all other charges as applicable while quoting the rate.
4. All other charges like insurance charges, freight etc as would be required for completion of the work shall also be included in the rate quoted. No claim whatsoever in this account shall be entertained.
5. Tax Invoice(s) needs to be issued by the supplier for raising claim for the bill under the contract showing separately the tax charged in accordance with the provisions of GST Act, 2017.
6. If the quoted rate is below 20% less of the Estimated amount, Performance Security in the form of Bank Guaranty of 10% of the contract amount shall be submitted. The said bank Guarantee should be issued from any Nationalized /Scheduled Bank located in Kolkata.
7. The Quoted price is firm, inclusive of all applicable taxes and no escalation will be admissible during the pendency of the contract in the event of any increase of prices of materials or as a result of Government Notification.

2.3 Taxes & duties to be borne by the Contractor:

It may again be reiterated that all the applicable Tax, Royalty, Construction Workers Welfare Cess and similar other statutory levy / cess etc. will have to be borne by the contractor while executing the work.

2.4 Site inspection before submission of tender:

Before submitting any tender, the intending tenderer should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect and no claim whatsoever will be entertained on this account afterwards.

2.4.1 Conditional and incomplete tender:

Conditional and incomplete tenders shall be summarily rejected.

3. Acceptance of Tender:

Lowest valid rate may be accepted; however, the undersigned does not bind himself to do so and reserves the right to reject any or all the tenders, without assigning any reason.

4. Payment

The progressive payment will be made quarterly depending upon the executed work .No financial claim in case of any delay in payment will be entertained

5. Security Deposit

- 5.1** The bidder shall be required to properly maintain the work including all its components for entire maintenance period . 10% will be deducted from each RA bill as Security Deposit. The EMD shall be adjusted with the Security Deposit. The release of S.D. would be subject to quality and proper maintenance of the work and its components satisfactorily for the entire maintenance period. Failure to execute proper maintenance of the work will **lead to forfeiture of the security deposit.**
- 5.2** An application along with a prescribed format of this office to be submitted for release of S.D. for which the contractor should apply to the authority at least 2 (two) months prior to the last date of maintenance.
- 5.3** SD money will be released after three months of maintenance period.

6.4 Withdrawal of tender:

A tender once submitted shall not be withdrawn within a period of 180 days from the opening of the financial bid of the tender. If a tenderer withdraws his tender within this period without any valid reason, the EMD shall be forfeited.

6. Other Terms & Conditions:

6.1 E-Tendering:

ONLINE BIDS:

The bidders interested to submit the bid Online shall get registered and obtain a digital signature as per the procedure prescribed below:

Agencies/Bidders who are interested in participating in NKDA's e-tenders will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://etender.wb.nic.in>. They are requested to contact to the toll-free Help-line No. 1800 3070 2232 of National Informatics Centre for registration, computer setting and other clarification on e-tendering.

Online Tenders can be submitted by logging in www.wbtenders.gov.in.

ONLINE BID SUBMISSION:

The Bidders are required to submit the Technical and Financial Bid documents ONLINE by following the Online Bid submission procedure.

ONLINE BID SUBMISSION:

The Bidders are required to submit the Technical and Financial Bid documents ONLINE by following the Online Bid submission procedure.

- 6.2** Tenderers/Authorized Representatives are requested to be present in person during the opening of technical and financial bids.
- 6.3** The tender accepting authority may ask any tenderer to submit analysis to justify the rate quoted by the tenderer.
- 6.4** The Agencies/contractor shall abide by all the labour welfare laws and their modifications from time to time, if any, within the contract period. Minimum labour wages act, labour facilities, E.S.I, P.F, Bonus facilities etc. should be provided as per latest Govt. order/Circulars. In no case, NKDA shall

be held responsible for any eventualities in this regard including payment of wages to personnel deployed by the contractor.

- 6.5** Tenderer can approach only the Tender Inviting Authority, NKDA for any clarification with respect to the tender.
- 6.6** The decision of authority with respect to the tender is final and binding.
- 6.7** All corrections in the tender should be signed with date by the Tenderer. Each of the Tender document and drawings must be signed by the Tenderer.
- 6.8** The Contractor, whose tender is accepted shall within 15 (fifteen) days of issue of LOI has to submit formal agreement. If the contractor fails to perform the formalities as mentioned within the specified period, acceptance of the tender will be liable to be cancelled and the earnest money will be forfeited.
- 6.9** Tenderers who will sign on Tender on behalf of a company or Firm must submit the relevant documents in respect of their competency to do so, failing which their tender will not be considered.
- 6.10** After receipt of the Work Order, the successful Tenderer shall submit the work programme, Bar chart of execution of the work, establish site office and deploy Site Engineers/technical supervisors. He shall also maintain Work Order Copy, Drawings, schedule of work and tools & tackles at site to assist NKDA Engineers to carry out necessary checking and supervision of the work.
- 6.11** If substandard works during the execution of work is detected, then the authority shall have right to direct the agency to re-do the work once again as per the specifications specified in the contract without claiming any additional cost, etc.
- 6.12** The successful Tenderer shall have to start the work immediately after receipt of the work order failing which work order shall be cancelled with forfeiture of earnest money deposited with NKDA without assigning any reason.
- 6.13** Sub-letting of the job is not permissible, and the Tenderer must submit one undertaking that he will not sub-let the job under any circumstances. If the authority comes to know that the agency has sub-let the work, then action shall be taken to terminate the contract and the SD money will be forfeited.
- 6.14** All materials & workmanship shall be as per the approved quality and methodology.
- 6.15** An amount equal to 1% of the contract amount will be deducted from the RA bill / final bill on account of “the building and other construction work (regulation of employment and condition of service) Act, 1996” and “The building and other construction work welfare cess Act, 1996” apart from other statutory deductions from bills/ payment due.
- 6.16** No mobilization advance will be paid to the contractor.
- 6.17** Progressive payment will be paid in running account bill subject to satisfactory performance by the agency.
- 6.18** No escalation of cost is permissible.
- 6.19** **Penalty for Delay:** The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor failing which Rs. 500 will be charged per day as penalty for delay up to the date of completion of work and such amount will be deducted from the contractor's bill. If there is any valid reason for delay like disturbance by other agency, any law-and-order issue, natural calamity or force majeure, for any such cases no delay fine shall be imposed.
- 6.20** The contractor shall submit photographs of the site before commencement of the work, at each of the various stages during the execution of the work and after completion of the work. All such photographs are to be submitted at the time of submission of the bill. No separate payment will be made to the contractor for such purpose.

6.21 The Agency shall comply with all the rules and regulations regarding safety, security and other statutory obligations of its workers and the Authority will in no way be responsible in any manner in case of any miss-happening with their workers at any place.

6.22 In case of any modification/addition/deletion of any item of the works as well as correction in drawings (if any) which has been pointed out during pre-bid meeting will be published by Tender Inviting Authority through publication of corrigendum in the web portal.

6.23 The scope of work may be modified as per the discretion of the Authority and the contractor has to accept that modification within the sanctioned amount of the work.

6.24 Provision of blacklisting:

- i) Submission of false/ misleading credential or documents during the tender process.
- ii) Inability to maintain the specification as mentioned in the tender document.
- iii) Poor performance in execution of the work.
- iv) Misconduct or noncompliance of the instruction of the authority.
- v) Negligence /failure to maintain the work within the stipulated time frame during the defect liability period.

6.25 Termination of Contract/ Work Order: The authority may terminate the contract/work order due to the following reasons.

- i) Poor Progress of work.
- ii) Poor Quality of work.
- iii) Adoption of any unfair means during execution of work.
- iv) Violation/Non-compliance of any instructions of the authority.

For termination of the contract/work, the authority will issue a 15 days' notice to the agency/contractor to make up the discrepancy/shortfall of the work as instructed by the authority, failing which the contract/work order will be terminated with forfeiture of E.M.D., S.D., Performance Security etc.

6.26 Discretion of the authority inviting tender - The tender inviting authority reserves the right to accept or to reject any or all applications/tenders without assigning any reason whatsoever. On matters of dispute the decision of the Chief Executive Officer, NKDA with the approval of Chairman NKDA will be final and will be binding upon both the parties (i.e TIA and the contractor).

6.27 The successful Tendered whose tender is accepted shall make formal agreement in WBF 2911 (ii) along with bid documents in triplicate, within 7 (seven) days from the date of issue of work order by Executive Engineer (Roads & Civil), New Town Kolkata Development Authority on payment of usual charges which is non-refundable under any circumstances and submit the same duly signed by him/them to this office. If the contractor fails to perform the formalities within the specified period the Tender is liable to be cancelled and the Earnest Money will be forfeited as per relevant clauses under memorandum of WBF 2911(ii).

6.28 Arbitration clause of WBF 2911(ii) stands deleted, Settlement of disputes & arbitration shall be according to the '**Memorandum**' for the modifications of clause relating to settlement of disputes under conditions of contract vide no. 8182-F(Y) dated: Kolkata, the 26th September, 2012 of Secretary to the Govt. of West Bengal, Finance Department, Audit Branch.

6.29 Any Corrigendum, notification in connection to this NIET will be published in the official website of New Town Kolkata Development Authority (www.nkdamar.org) as well as <https://wbtenders.gov.in>. The applicants are requested to please follow the websites for such notifications, corrigendum etc.

Additional Information & Conditions.

1) The broad terms of reference are as follows:

- a) To carry out audit/follow up audit of the entire area and to identify fire & safety hazards in terms of obstruction to the carriage ways and existence of inflammable material etc. in proximity of buildings.
- b) To identify potential fire risks in the buildings and to identify the risks associated with such hazards at present.
- c) To evaluate whether the existing fire fighting services are adequate and precautions to be taken to control the risks at present.
- d) To evaluate the adequacy of the fire safety provisions including the following :
- e) Means of escape in case of fire
 - Emergency lighting
 - Fire fighting arrangements
 - Fire evacuation procedure
 - Fire protection
 - Fire signage
 - Fire records
 - Fire training
- f) To assess detailed Occupancy Requirements and Associated Risks as per National Fire Protection Association (NFPA) 101 at present.
- g) Collection of Floor-wise occupancy data viz. name of user, nature of trade, no. of employee etc.
- h) Collection of Floor-wise Architectural Drawings of Buildings in line with the requirements of the Directorate of West Bengal Fire & Emergency Services (WBF & ES).
- i) Collection of “As Installed” Circuit Diagrams of Fire Detection & Alarm System of buildings in line with requirements of WBF & ES.

2) Scope of work and other details are as follows.

a) PURPOSE AND SCOPE

New Town Kolkata Development Authority (hereinafter referred to as NKDA) intends to carry out a detailed analysis/ follow up analysis of the existing buildings and area under its jurisdiction in purview of fire and life safety as per statutory and regulatory needs of the existing codes and standards which is sufficient and necessary to alleviate risks arising out of fire and safety hazard of the area. The scope of the analysis also includes assessment of already installed fire safety measures in the buildings, understand the existing lacuna's, if any, and suggest measures which needs to be augmented. Additionally, NKDA expects to carry out a detailed analysis of network of existing roads in the area, find out encroachments and hindrances which might possibly affect movement of Fire Tenders and Turn Table Ladders in case of an exigency in turn affecting rescue operation in the discussed area.

A detailed audit/ follow up audit and analysis/ follow up analysis report should be submitted to the NKDA highlighting fire and life safety measures that needs to be implemented block-wise building- wise and also suggesting areas that needs to be addressed for encroachments.

b) SCOPE OF WORK

- i. The scope of fire risk analysis and survey would include the following -
- ii. Assess and Identify potential risks arising out of fire hazard in the occupancy at present
- iii. Check existing Fire and Life Safety measure implemented in the Building, if any at present
- iv. Ascertain whether implemented safety measures are adequate vis-a-vis the identified potential risks at present
- v. Suggest safety measures that needs to be augmented and undertaken by the occupancy
- vi. Verification of the measures adopted by the Building owners as per recommendation & submission of report thereafter.

The consideration of assessment and evaluation of safety measures for the fire safety audit are existing codes and standards of the following -

- National Building Code, Part 4
- National Fire Protection Association (NFPA), 101 Life Safety Code
- NFPA 13, Automatic Water Sprinkler System
- NFPA 72, National Fire Alarm & Signaling Code
- NFPA 25, Water Based Fire Protection
- NFPA 20, Stationary Fire Pumps
- NFPA 58, Code for Liquefied Petroleum Gas (LPG)
- Fire Protection Association, UK (FPA)
- Recommendations of West Bengal Fire and Emergency Services

Parameters that would be evaluated during the Safety Audit -

- Existing Fire Load of the Building
- Occupant Load of the premises
- Water Requirement for Fire Fighting
- Water base system requirement for the Occupancy
- Mechanism required for early Detection of fire hazard
- Means of Egress required for evacuation in reference to calculated fire load of the premises or unit
- Mechanisms present for Rescue operation in High rise occupancies including approach for fire vehicles
- Status of Electrical Wiring including nature of Isolations present in the premises or individual occupants

c) METHODOLOGY

The fire Safety Survey, Assessment and Audit will comprise three phases –

Phase I - Survey and Collection of Data

Phase II - Analysis of Collected Data in references to codes, standards and bylaws

Phase III - Submission of Report - Building-wise as well as a total report for the entire area.

Phase IV – Submission of Report on the measures adopted by the building owners.

A survey and inspection schedule will be worked out and submitted to NKDA block- wise and building-wise in advance so that individual building representatives can be intimated and updated about their survey timings.

On completion of inspection, collected data will be analysed and reports will be submitted to individual buildings with a copy to NKDA.

The methodology will be implemented block-wise, building-wise.

d) VALUE PROPOSITIONS

Safety Audit report would be submitted periodically to NKDA for buildings, block- wise with the following information -

- Details of Occupancy Characteristics
- Assessment Report of Identified Fire Risk
- Details of Existing Fire Safety Measures
- Comparative Statement of Identified Risk, Installed Measures, rectification complied against previous fire Audit report and Suggested Augmentation
- Status of Compliances regarding NOC from the Directorate of WBF & ES

A more detailed offering can be presented on availability of the area map at a later stage.

e) COST ASSESSMENT, DURATION AND TERMS OF PAYMENT

Agency will offer their total fees inclusive of all charges, taxes, duties etc. as assessed by them for Total Survey, Data Collection, Assessment, Analysis and Audit Report Preparation and Submission to respective buildings with a copy to NKDA. The rate should be quoted both in figure and words. The estimation will have to be done considering all buildings as per list for follow up Audit.

Agency will act as an extended arm of NKDA in terms of Fire and Life Safety Consultant and responsible for inspection of buildings under the NKDA jurisdiction for ascertaining and evaluating whether recommended safety measures are being implemented and maintained as per suggestion from time to time.

f) DURATION

Survey and Data Collection work shall be initiated within 2 weeks from signing of Memorandum of Understanding (MOU) and the Audit shall be completed within 8th (eighth) months from the date of signing of MOU/W.O. However, the estimated duration may vary depending on practical site condition in the buildings, weather condition, and availability of responsible individuals from respective buildings during data collection and audit. But in no case total work shall take more than 9th (ninth) months from the date of signing of MOU/W.O.

g) FOR FOLLOW UP INSPECTION

This will be considered after full completion of the work and each & every building will be covered at least once in a year for five consecutive years from commencing of the work, if renewed so by this Authority after successful completion of the same each & every year.

h) REQUIRED MINIMUM MANPOWER OF THE AGENCY

- a) The agency/Co. must have proper license & certification for carry out such audit.
- b) Minimum one no of Auditor who is ISO Certified and capable to do similar work and capable to check the necessary documents viz. Sanctioned Building Plan & CC, NOC from fire deptt. Etc.
- c) Minimum one no. of Auditor who may carry out the fire safety audit for electrical equipments etc.
- d) Minimum one no. of Auditor who may carry out the fire safety audit for fire equipments etc.

i) FACILITIES TO BE PROVIDED BY NKDA

The Agency has to search a suitable space for setting up of back office operation for the project on payment of rent. NKDA may assist the Agency in this respect.

NKDA may assist the Agency by providing survey & fire safety audit report which has already accomplished initially.

**Executive Engineer
(Roads & Building)
New Town Kolkata Development Authority**

FORM – I
CREDENTIAL CERTIFICATE
(100 % PHYSICAL COMPLETION)

This is to certify that **Name of Agency** of **Details address of the agency** was entrusted with the work of “**Name of work**” under **Name of Govt organization with Address**. Salient features of the work given below:-

1.	Name or work	:-	
2.	Agreement No:	:-	
3.	Work order No. & Date	:-	
4.	Estimated Value put to Tender	:-	
5.	Contractual Percentage	:-	
6.	Tendered Amount	:-	
7.	Brief Description of work	:-	
8.	Date of Commencement:	:-	
9	Schedule date of Completion	:-	
10.	Actual date of completion	:-	
11.	Whether penalty imposed during extended period	:-	
12.	Completion Cost of work before adding / deducting contractual percentage	:-	

Signature of Executing Authority
Designation & Name of Govt. organization with seal

Note:

1. Completion Certificate for fully (100%) completed works will only be considered.

FORM – II
STATEMENT ON ANNUAL TURNOVER FROM CONTRACTUAL BUSINESS

This is to certify that the following statement is the summary of the audited Balance sheet arrived from contractual business in favour of for the three consecutive years.

Sl. No.	Financial		Remarks
	Assessment Year	Turnover (rounded off)	
1			
2			
3			
Total			
Average Turnover			

Signature of the Bidder

FORM-III
DETAILS OF THE BIDDER

Sl. No.	Particulars	Details
1	Name of Tendering Company/ Firm/ Agency (Attach certificates of registration)	
2	Name of Proprietor / Director of Company/ Firm / Agency	
3	Full Address of Registered Office, if any	
(i)	Telephone No./ FAX	
(ii)	Mobile No.	
4	Full Address of operating/ Branch Office	
(i)	Telephone No./ FAX	
(ii)	Mobile No.	
5	E-mail Id	
6	Banker of Company/Firm/ Agency with full address (Attach evidence)	
7	PAN No. (Attach self attested copy)	
8	GST Registration No.	
9	E.P.F. Registration No. (Attach self- attested copy) if any	
10	E.S.I. Registration No. (Attach self-attested copy) if any	

—————
(Signature of the Bidder with date and Seal)

ANNEXURE-I

SAMPLE FORMAT FOR AFFIDAVIT

One affidavit before Notary in Rs. 10.00 in Govt. stamp paper will have to be submitted mentioning the correctness of the documents and declaration of penalty, debarment etc. faced by the declarant under any Govt. / Semi Govt. / Autonomous body / Institution / Local body.

Points / Declaration to be furnished in the AFFIDAVIT

I, Sri....., S/o Sri....., aged..... Years, Residing at....., Proprietor/Partner/Director of....., having office at (business address) do hereby solemnly affirm and declare in connection with “.

Follow up/ Fresh Survey & Fire Safety Audit for () years of High-Rise Buildings and Areas under New Town Kolkata Development Authority as follows:

- i) Partnership details:
- ii) All documents submitted by me are genuine, authentic, true and valid.
- iii) All information furnished are true to the best of my knowledge and behalf.
- iv) Department has got full right to cancel the same with penal measure, if any, in case any of statements is provide to be false.
- v) The undersigned also certifies that neither any penalty nor debarment was made against me or nor against the firm in any way at any Govt. / Semi Govt. / Autonomous body / Institution / Local body.
- vi) The undersigned also certifies that timely pay all government duties like E.S.I, PF, Cess & G.S.T. in timely.
- vii) Never faced any blacklisting for poor performance / non performer or any other reason or debarred from contract due to no full filling the contract agreement or due to unnecessary delay in completion of the project work assigned to this company by any department of Central Government/State Government/ Corporations/ Municipal Bodies/ Development Authorities/Panchayats, etc as punishment in the last 5 (five) years continuing start date as date of publication of the NIET of the tender.

If it is found upon enquiry that the undertaking given by the concerned company is false and untrue, the Authority will take necessary steps in accordance with law for making false and untrue statement before the Authority.

Signature of the Contractor

Name:

Place:

Date: