PURBA BARDHAMANZILLA PARISHAD

ENGINEERING WING

COURT COMPOUND, P.O.-BARDHAMAN DIST.-PURBA BARDHAMAN.PIN- 713101.

Phone: 0342-2665684/ Fax: 0342-2663327

e-mail_bzp.dist.engg@gmail.com

Memo. No:- DE/e-NIT/1143

Date:-26/09/2022

NOTICE INVITING ELECTRONIC TENDER OF THE DISTRICT ENGINEER, PURBA BARDHAMAN ZILLA PARISHAD

e-NIT No.-38 of 2022-23

The District Engineer, Purba Bardhaman Zilla Parishad invites e-Tender on behalf of Purba Bardhaman Zilla Parishad for the works in the table below from reputed & resourceful Contractors working under ZillaParishad, P.W.D.,C.P.W.D.& similar other Govt. Deptt. having experience and requisite credential in execution of similar type of work.

(Submission of Bid through online).

1. List of Work:-

S1 No	Name of works The state of the	Estimated Amount Put to Tender (including GST, Cess) (Rs.)	Cost of Tender Documents (non- refundable)	Amount of Earnest Money (Rs.)	Time of completion	Remarks	
		RE-TEN	DER (2 nd Call)		Vertonials for	ava.	
1	Repair of road from ShaktigarhAtagarh to Palsit via Putunda within Bardhaman-II Block	Rs. 3,99,988/-	Rs. 5,000/	Rs. 8,000/-	Two Months	Rates are as per PWD Schedule of rates with effect	
2	Repair of Road from Kaladighir Par Untia via Bosrepota within Memari-II Block	Rs. 31,99,484/-	Rs. 5,000/	Rs. 64,000/-	Two Months	from 30.08.2018 (Volume-III) with 9th Corrigenda & Addenda, Lowest	
3	Repair of road from Mosagram to Chanchra within Jamalpur Block	Rs. 7,98,345/-	Rs. 5,000/	Rs. 16,000/-	Two Months	bidder must depos required agreement fees at the time of	
4	Repair of road from Nigon Rly Station to Chandrapur within Mongalkoteand Katwa-I Block.	Rs. 33,99,577/-	Rs. 5,000/	Rs. 68,000/-	Two Months	execution of agreement as per norms	

2. In the event of e-filing intending bidder may download the document from the web-site directly by the help of digital signature certificate/e-Token.

Earnest Money Depositof e-Procurement

Online receipt and refund of Earnest Money Deposit of e-Procurement through State Government e-Procurement portal. The following procedure to be adopted for deposit of EMD/Bid Security/Tender Fees related to e-Procurement.

A) Login By bidder :-

- a) A bidder desirous of taking part in a tender shall logging to the e-Procurement portal of the Government of West Bengal: https://wbtenders.gov.in, using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payments modes:
 - 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 in case of offline payment throughbank account in any Bank.

B) Payment Procedure:-

Payment by NetBanking (any listed Bank) through ICICI Bank Payment Gateway

- a) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through he wants to do the transactionin Account No 026401013669, IFSC Code: ICIC0000264.
- b) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- c) Bidder will receive a confirmation message regarding success/ failure of the transaction.
- d) If the transaction is successful, the amount paid by the bidder will get credited in the respective PoolingAccountmaintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD / Tender Fees.
- e) If the transaction is failure the bidder will again try for payment by going back to the firststep.

ii) Payment through RTGS/NEFT:-

- a) On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
- b) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank
- c) Once payment is made, bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.







- d) If verification is successful, the fund will get credited to the respective Pooling account of the maintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD / Tender Fees.
- e) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- f) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

C) Refund/ Settlement Process:-

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful/ unsuccessful which will be made available, along with the details of the unsuccessful bidders to ICICI bank by the e-Procurement portal through web services.
- ii) On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 bank working days, where "T" will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.
- iii) Once the financial bid-evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where "T" will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting Authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the L1 bidder accepts the LOI and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank working days where "T" will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.
- v) All refunds will be made mandatorily to the any account from which the payment of EMD / (if any) were initiated.

3. Eligibility criteria for participation in tender:

- The prospective bidders shall have satisfactorily completed as prime agency at least one similar nature of work having minimum value of forty percent of the estimated cost for which bid is invited during the last 5(five) years prior to the date of issue of this notice, under Zilla Parishad, P.W.D., C.P.W.D., & similar other Govt. Deptt. Copy of completion certificate (for executed work) obtained from not below the rank of the Work Order issuing authority should be produced with the technical bid..(N.B.- Estimated amount, work done amount, date of completion of work and detailed communicational address of the client must be indicated in the credential certificate).
- Copy of a) Valid PAN Card issued by Income Tax Department b) Current Professional Tax ReceiptChallans) Valid 15digit Goods & Services Taxpayer Identification Number (GSTIN) under GST Act,2017.d) Trade License. [Statutory Documents].
- Neither prospective bidders nor any of constituent partner had been debarred to participate in tender by any Govt. Deptt. during the last 5 (five) years prior to the date of this e-NIT. Such debar will be considered as disqualification towards eligibility.
- iv) Registered Unemployed Engineers' co-operative Societies/ Unemployed Labour Co-Operative Societies are required to furnish Valid Bye Law, Valid Register Certificate issued by the Co-operative Department, Current Audit Report, Annual General Meeting along with other relevant supporting papers. [Non Statutory Documents].
- v) A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job, all his applicants will be rejected for that job only.
- vi) A prospective bidder (including his participation in partnership) shall be allowed to participate maximum two works as mentioned in the list of schemes.
- vii) The Partnership firm shall furnish the registered partnership deed and the company shall furnish the Article of Association and Memorandum. [Non Statutory Documents].
- viii) Where there is a discrepancy between the rate in figures & words, the rate in words will govern.
- Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern.
- Any change of BOQ will not be accepted under any circumstances.
- xi) Tax invoice(s) needs to be issued by the supplier agency for raising claim under the contract showing separately the tax charged in accordance with the provisions of GST Act, 2017.
- 4. Constructional Labour Welfare Cess @ 1(one) % of cost of construction will be deducted from every bill of the selected agency. GST, Royalty & all other Statutory levy/ Cess will have to be borne by the contractor & the rate in the schedule of rates inclusive of all the taxes, cess& all other charges etc. Necessary deduction will be made from the contractor's bills as per prevailing Govt. orders and rules towards deposit & other taxes & charges etc.
- 5. The Agency shall quote their rate in percentage basis i.e. Excess /Less/At par(Both in figures as well as in words) in the given space of Financial Bid Documents only.
- a) No Mobilization Advance and Secured Advance will be allowed.
 - b) No Price Variation will be allowed.
- 7. Agency shall have to arrange land for creation of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.
- 8. Bids shall remain valid for period not less than 120 (one hundred twenty) days from the date of opening of Financial Bid. "Bid valid for a shorter period shall be rejected by the 'Purba Bardhaman Zilla Parishad' as "non response".

Of

0

- 9. Estimate put to tender includes 18% GST (9% CGST &9% SGST) as applicable at the time of tender for all works contract & 1% Labour welfare cess.
- 10. Payment is subject to available of necessary fund and deduction of GST, TDS, Income Tax, Security Deposit &Labour welfare Cess, or any other deductions applicable.
- 11. Date & Time Schedule :-

Sl. No.	Particulars Particulars	Date & Time
1	Date of Uploading of NIT, Tender Documents (online)	27.09.2022 at 18.50 IST
2	Date of start of downloading the documents etc.	27.09.2022 at 18.50 IST
3	Date of start of submission of Technical Bid & Financial Bid.	27.09.2022 at 18.50 IST
4	Date of closing of submission of Technical bid & Financial Bid.	13.10.2022 at 13.00 IST
5	Date of opening of Technical Bid	15.10.2022 at 14.00 IST
6	Date of opening of Financial Bid	To be intimated later through on line and office notice board.

- 12. There shall be no provision of Arbitration.
- 13. Cost of Earnest Money: Documents (Scanned copies of originals) of depositing EMD to be submitted along with the tender documents.
- 14. 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 e-Notice Inviting Tender, the cost of visiting the site shall be at the Bidder's own expense.
- 15. The intending Bidders shall clearly understand that whatever may be outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. Purba Bardhaman Zilla Parishad reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Bidder at the stage of bidding.
- 16. Prospective applications are advised to note carefully the minimum qualification criteria as mentioned in "Instructions to Bidders" before bidding.
- 17. In case of Ascertaining Authority at any stage of application or execution of work necessary registered power of attorney is to be produced.
- No CONDITIONAL/INCOMPLETE TENDER will be accepted under any circumstances.
- 19. In case of quoting rates, no multiple lowest rate will be entertained by the Department.
- 20. The District Engineer, Purba Bardhaman Zilla Parishad reserves the right to cancel the e-N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.
- During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, that tenders will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.
- 22. Before issuance of the work order, the tender inviting authority may verify the credential & other documents of the lowest tenderer, if found necessary. After verification, if it is found that such documents submitted by the lowest tenderer, is either manufactured or false, in that case work order will not be issued in favour of the tenderer under any circumstances.
- Bid from Joint Venture are not allowed.
- 24. The Defects Liabilities period for the work is two year from completion date.
- 25. In case of any change of date, corrigenda, addenda, due intimation will be given in web site/ Notice Board
- 26. If any discrepancy arises between two similar clauses on different notifications, the clause as stated in later notification will supersede former one in following sequence:
 - i) Z.P. Form No. 2D
 - ii) e-NIT
 - iii) Technical Bid
 - iv) Financial Bid
- 27. No Departmental materials will be issued for the works from Purba Bardhaman Zilla Parishad.

District Engineer

Purba Bardhaman Zilla Parishad

3

Memo. No:- DE/e-NIT/1143/70 cond odd to eldooliggs as \$120z at the first \$20 at \$1 absolute absolute absolute -26/09/2022

Copy of Tender Notice(Sl.No. 38of 2022-23) forwarded for favour of information with request to kindly display in his Notice Board for giving wide publicity to the:-

1-2)	Sabhadhipati/Sahakari-Sabbhadhipati ,PurbaBardhamanZillaParishad .
3)	District Magistrate ,PurbaBardhaman& Executive Officer , Bardhaman.
4-6)	Additional Executive Officer /Financial Controller & Chief Accounts Officer/Secretary, PurbaBardhamanZillaParishad.
7)	Additional Secretary ,Govt. of W. B., Panchayats& Rural Development Department, Joint Administrative Building ,HC-7, Sector-III,
	Salt Lake, Kolkata-106.
8-18)	Adhyaksha, District Council/ Karmadhakshya (All), PurbaBardhamanZillaParishad.
19-22)	Superintending Engineer, P.W. Directorate, Western Circle-I, PurbaBardhaman / Superintending Engineer, Western Highway Circle
	No-I, P.W. (Roads) Directorate, PurtaBhawan, PurbaBardhaman./Superintending Engineer, Damodar, Irrigation Circle, I & W.D.
	Kanainatsal, PurbaBardhaman / Superintending Engineer , P.H.E. , Central Circle , PurtaBhawan, PurbaBardhaman.
23-26)	Sub-Divisional Officer(All), PurbaBardhaman
27-32)	Executive Engineer, WBSRDA, Bardhaman Division, Bardhaman / Executive Engineer, WBSRDA, Bardhaman -2 Division, Kanksa /
	Executive Engineer-I, Bardhaman Division, P.W.D./ Executive Engineer-II, Bardhaman Division, P.W.D./ Executive
	Engineer, Burdwan South Highway Division, P.W. (Roads) Directt. / Executive Engineer, Burdwan North Highway Division, P.W. (Roads)
	Directt
33-55)	Sabhapati/ Executive Officer, PanchayetSamity (All), PurbaBardhaman
56)	D.I.O. & T.D., NIC, PurbaBardhaman is requested to arrange publication in Web Site http://www.bardhaman.nic.in
57-58)	Dy. Secretary/D.I.A., PurbaBardhamanZillaParishad is requested to arrange publication in Web Site http://www.burdwanzp.org
59-61)	Assistant Engineer (All)/ Assistant Engineer(Estimate Section), PurbaBardhaman ZillaParishad.
62-70)	Sub-Assistant Engineer (All) /Sub-Assistant Engineer, Estimate Section/ H.C./ Acctt., PurbaBardhamanZillaParishad
A STATE OF	Notice Board, Engineering Wing, PurbaBardhamanZillaParishad./One Extra Copy to District Engineer, PurbaBardhamanZillaParishad.

District Engineer PurbaBardhamanZillaParishad ELONALINCO SO ETE MOLE A POR

INSTRUCTION TO BIDDERS <u>SECTION - A</u>

1. General guidance for e-Tendering

Instructions / Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

2. Registration of Contractor

Any contractor willing to take part in the process of e-tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to https://etender.wb.nic.in. (the web portal of P & R.D. Department) the contractor is to click on the link for e-Tendering site as given on the web portal.

3. Digital Signature certificate (DSC)/e-Token

Each contractor is required to obtain aDigital Signature Certificate (DSC)/ e-Token for submission of tenders from the approved service provider of the National InformationCentre(NIC) on payment of requisite amount, details are available at the Web Site.

4. The Contractor can search &download e-NIT & Tender Documents electronically from computer once he logs on to the website mentioned in clause 2 using the Digital Signature Certificate)/ e-Token. This is the only mode of collection of Tender Documents.

5. Participation in more than one work

A prospective bidder shall be allowed to participatemaximumintwoworksin e- NIT either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job, all his applications will be rejected for that job only.

6. Submission of Tenders.

General process of submission: - Tenders are to be submitted online through online the website in two folders at a time for each work, one is Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy 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 further in two covers (folders).

A-1. Statutory cover containing documents

- i. Prequalification Application (Section-B, Form-I)
- ii. Photo copy of EMD as prescribed in the e-NIT, against each of the serial of work in favour of PurbaBardhamanZillaParishad.
- iii. Copy of PAN Card & Copy of Valid 15-digit Goods & Services Taxpayer Identification Number (GSTIN) under GST Act,2017
- iv. STRUCTURE AND ORGANISATION (Section-B, Form-II). Valid e-mail & mobile no to be mentioned.
- v. Tender Form -No. 2D&e-NIT (properly filled in & upload the same Digitally signed except quoting rate will only encrypted in the B.O.Q. under Financial Bid. In case quoting any rate in 2D, the tender is liable to summarily rejected).
- A-2. Non statutory cover containing documents
- i. a) Current Professional Tax Receipt Challanb) Current Income Tax acknowledgement Receipt. c) Trade Licence.
- ii. Registration Certificate under Company Act(if any)
- iii. Registered Deed to Partnership Firm/Article of Association & Memorandum (if applicable)
- iv. Power of Attorney (For Partnership Firm / Private Limited Company(if any)
- v. Registered Unemployed Engineers' Co-operative Societies /Unemployed Labour Co-operative Societies are required to furnish Valid Bye Law, valid Register Certificate issued by the Co-operative Department,

SI No	Category Name	Sub- Category Description	Details
A	CERTIFICATES	CERTIFICATES	Valid 15-digit Goods & Services Taxpayer Identification Number (GSTIN) under GST Act,2017
	ABBURNOS DE HERE MENT	TO 1997 DISCHARLE 26 F. F. 19. (1)	2. Valid Pan issued by IT Department Govt. of India.
	o smit adrite rabinal o	of the estimate pat	3. Current Professional Tax Receipt Challann
s noi	Deposit as per direct	schedule emice Etyl	4. Latest ITReturn Acknowledgement.
В	Company Details	Company Details	1. Proprietorship firm (Trade License)
_	Company = com	Company - Company	2. Partnership firm (Partnership deed, Trade license)
			3. LTD. Company (Incorporation certificate, Trade license)
		Quantity	4. Society (Trade License)
			5. Power of Attorney
			6. Valid Bye Law







		BIDDEKS	7. Valid Registration Certificate issued by the Co-operative Department.8. Current Audit Report9. Annual General Meeting.
	Credential		1. The prospective bidders shall have satisfactorily completed as prime agency at least one similar nature of work having minimum value of forty percent of the estimated cost for which bid is invited during the last 5(five) years prior to the date of issue of this notice, under
	a emollod as register		ZillaParishad, P.W.D., C.P.W.D., & similar other Govt.
30 9 t	in. (the weaponal)		Deptt. Copy of completion certificate (for executed work)
	e web portai	at one vig as officer	obtained from not below the rank of the Work Order issuing authority should be produced with the technical bid.

B. Tender Evaluation Committee (TEC)

- i) Opening & Evaluation of Tender:-
- ii) Opening of Technical proposal:

Technical proposals will be opened by the District Engineer, PurbaBardhaman Zilla Parishador his authorized representative electronically from the web site.

- iii) Decrypted (transformed in to readable formats) documents of the statutory/ non statutory cover will be downloaded & handed over to the Tender Evaluation Committee.
- iv) Pursuant to scrutiny & decision of the Tender Evaluation Committee, the summary list of eligible tenders will be uploaded in the web portals/ Notice Board before opening of financial bid.
- v) While evaluation the Committee may summon of the bidders& seek clarification/information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.
- vi) Intending tenderers may remain present, if they so desire.

C.FinancialBid

- i. The financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ). The Bidder is to quote the rate (on Percentage basis i.e. Excess/Less/At par) online through computer in the space marked for quoting rate in the BOQ.
- ii. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.
- iii. Intending tenderer may remain present, if they so desire.

7. Penalty for suppression/distortion of facts

Submission of false document by tenderer is strictly prohibited and if found action may be referred to the appropriate authority for prosecution as per relevant IT Act in vogue.

8. Rejection of Bid

The PurbaBardhamanZillaParishadreserves the right to accept or reject any bid and to cancel the bid process and reject all bids at any time prior to the award of contract without there by incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for ZillaParishad's action.

9. Award of Contract

The Bidder whose bid has been accepted will be notified by Purba Bardhaman Zilla Parishadthrough (LOI).

The Letter of Intent will be constitute the formation of the Contract.

The Agreement in Form No.-2Dwill incorporate all agreements between PurbaBardhamanZillaParishadand the successful Bidder. All the tender documents including e-NIT & BOQ will be the part of the contract document.

10. Additional terms and conditions

a) Work order will be issued after availability of the fund.

b) A work Programe in the form of Bar chart should be submitted by the successful bidder at the time of

execution of agreement.

c) Additional Performance Security @ 10.00% (ten percent) of the tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the estimate put to tender at the time of execution of agreement, in the form of Bank Guarantee from any schedule Bank /Fixed Deposit as per direction as per memo no-4608-F(Y) dated-18/07/2018 of Finance Department, Govt. of W.B.

d) The bare minimum key equipments for works are.

Sl. Name of the Equipment	Quantity
---------------------------	----------





1	Road Roller (8-10 T)	1
2	Water Tanker with Sprinklers	1
3	Mobile Mini Hot Mix Plant	1
4	Tar Boiler	1
5	Concrete Mixture	1
6	Vibrator	1

The bidder must produce the documentary evidence in support of his owning or having confirmed access of the above equipment (in good condition) for the scheme.

District Engineer PurbaBardhamanZillaParishad

SECTION -B FORM- I PRE-QUALIFICATION APPLICATION

	istrict Engineer,						
Purba	BardhamanZillaParishad						
Tender	Tender for (Name of Work)						
Refere		e-NIT.Noof		Previous from the second			
Dear S	ir,						
docume	Having examined the Statut ents for evaluation.	ory, Non statutory &e-NIT documents,	I/we hereby submit all ne	cessary information and relevant			
	7.7	ne / us on behalf ofdı		•			
The nec	cessary evidence admissible b	y law in respect of authority assigned to is attached herewith.	o us on behalf of the group	p of firms for application and for			
We are	interested in bidding for the w	ork(s) given in Enclosure to this letter.	DIST: PUREA				
We und	lerstand that:						
	project.	ng Authority/Engineering-in-Charge can g Authority/Engineering-in-Charge reser	rve the right to reject any a	application without assigning any			
Enclo:	e-Filling:-						
1. 2.	Statutory Documents Non Statutory Documents Date :						

SECTION –B

<u>FORM-II</u>

STRUCTURE AND ORGANISATION

and capacity in which application is made.

Signature of applicant including title

and the second

To

Dow 7

	Name of Applicant oprietor/Secretary/Partner)	get south Spread lee		
ii) Stati	is of Farm	lei Her Mic Page		
(Propi	rietorship /Society/Partnership/Ltd Comp.)	·		
		A First Control		
A.2 i)	Office Address	· gatail		
ii)	E-Mail Talanhana No (Land) (if any)	<u> </u>		
iii)	Telephone No.(Land) (if any)	tion all the second sec		
iv) v)	Mobile No. PAN No			
vi)	GST			
vii) A.3.i)	e-Procurement No(UTI No)- Name of Bank			
ii)	Address of Bank			
iii)	Account No	8- KOU 100 -3		
iv)	IFSC Code	: 1-1/2-1/27		
	MOLLAN	PRE-05 1 1 1 APPL		~7
A.4	Attach one organization chart showing			to The District
	the structure of the company with names of Key personnel and technical	:	barlaine Sulfu Zenem.	
	staff with Bio-data.			
			Apparent of the second	
Note :-	Application covers Proprietary Firm, Partne	rship, Limited Company or Corporation,		
		Signature of applicant including title	icheld mit berind 2. Sind Sone of the state	
		and canacity in which application	n is made.	
		BARDHAMAN ZILLA PARISH	HAD	
	1 CRBA L	ENICONIEED DIC MIDIC	 Address admissible b Administration of the comments 	
	COU	PT COMPOUND PO BARDHAMAN		
Mam	NoDE/LOI/ Date-	- PURBA BARDHAMAN, PIN - 713101		Te inderstan
Memo	Jum bis supple and the solar of service of			
To				
Nan	of Contractor & Address).			
(11411	Sub:			
	7-11	to too low Do		
	Estimated amount put	to tender:-Rs per accepted rate:-Rs		
	Ref:- This office e-N.I.T. N			
	(vide Memo No	Dated:)		
non –	ole items of the work has been accepted by fudicial Stamp paper worth Rs 10/- (ten) of ty Deposit of Rs/- with the paper will be distributed to o	the above noted work @ the rates the PurbaBardhamanZillaParishad. You are now really as per terms and conditions of the contract whin Seven days positively. If this is not complied ther agency and your earnest money will be forfeited.	equested to execute an ith all tender documen with, the L.O.I. placed ed.	ts along with with you will
	Vou may also go shead with ne	cessary preliminary arrangement towards commented in due course when all formalities as stated ab	ncement of the work if	. You should
howev	er, note that this letter does not authorise yo	u take up the work.	1	

O Ko

2

SECTION -C

A. The contractor would furnished an affidavit in following manner in non-judicial stamp paper:

PROFORMA FOR AFFIDAVIT

(To be furnished in Non Judicial stamp paper of appropriate value duly notarized)

- 1. That I, the undersigned, do certify that all the information furnished and statements made in the bid documents are true and correct to the best of my knowledge and belief.
- 2. That the undersigned also hereby certify that neither any near relations of DE /AE/SAE of the Department nor any retired gazetted officers are in our employment.
- 3. The undersigned understands and agrees that the bid shall remain open for Acceptance 120 days from the date of opening of financial bid.
- 4. Any departure what so ever in any form will be considered as breach of contract. In such situation the department at his liberty may with hold our payment till we rectify the defects or fulfill our contractual obligation. In this connection, departmental decision will be final and binding.
- 5. The undersigned also certifies that neither we have abandoned any work awarded to us, nor any penal action was taken against us by any department. The undersigned also declares that we do not have any running litigation with any department.
- 6. On inspection of site condition I am participating on the tender.
- 7. All applicable duties, GST, taxes, royalties, cess, toll and other statutory levies payable to State/Central Government will be borne by the undersigned.

PURBA BARDHAMAN ZILLA PARISHAD

Bidding Document

REF: e-NIT-38 OF 2022-23

(Memo. No. DE/e-NIT/1143 Dated-26/09/2022)

END OF TECHNICAL BID

PURBA BARDHAMAN ZILLA PARISHAD

Engineering Wing Court Compound, P.O.-Bardhaman Dist.-PurbaBardhaman PIN- 713101

0

(Sal