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:-PBZP/DE/e-NIT/3910

Date: - 22/05/2023

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

e-NIT No.-28 of 2023-2024

Purba Bardhaman Zilla Parishad invites **item rate** e-tender (Notice Inviting Tender Offer) for the **Supply**, **delivery**, **installation**, **testing & operation of D.G. set on hire basis** as stated below from bonafied, reputed & resourceful Authorised Dealer/Suppliers/ Agency having experience in executing & requisite credential in similar type of work by **two cover system**.

(Submission of Bid through online).

SI No	Name of work	Amount of Earnest Money (Rs.)	Time of completion (Period of Work)
	FreshTender		
1	Hire & Operation charges for Providing two nosstand by Diesel Generator sets 200 KVA & 75 KVA capacity, Water Cooled Diesel Engine244 BHP & 103 BHP respectively at 1500 RPM, 200 KVA & 75 KVA alternator,3 phase, 415 volt, 50 Hz, suitable battery, lubricants i.e Diesel oil, Mobil oil for smooth running generator as & when required including suitable AMF control panel fuel tank base frame with Acoustics Treatment etc. and operation of the same by skilled & unskilled/trained persons for Sanskriti Lokomancho, Court Compound, Bardhaman.	Rs. 20, 000/-	730 Days

1. 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 Deposit of 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 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 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 through bank account in any Bank.

B) Payment Procedure:-

- Payment by No. Banking (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 transaction in 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 Pooling Account maintained 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 first step.

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 account.
- 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.
- e) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.

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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.

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.

- 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.

2. Eligibility criteria for participation in tender:

- The intending Tenderers should furnish a list of works having 3(three) years experience executed by them / him / her of similar nature and magnitude as mentioned above with necessary certificate from the Govt. Sector, Zilla Parishad, Panchayet Samiti, and Municipally regarding satisfactory performance of such works to be submitted at the time of receiving tender. In absence of the above details tender may not be accepted.
- The intending Tenderers should furnish a statement of Condition of D.G. sets preferably latest /modern model obtaining pollution free certificate.
- iii) Bidder should have a Licensed Electrical Supervisor certificate holder.
- iv) Copy of a)Valid PAN Card issued by Income Tax Department b) Current Professional Tax Receipt Challan c) Valid 15-digit Goods & Services Taxpayer Identification Number (GSTIN) under GST Act,2017.d) Trade License. [Statutory Documents].
- v) 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.
- 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.
- 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.
- x) Any change of BOQ will not be accepted under any circumstances.
- 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.
- 3. GST, Royalty & all other Statutory levy/ Cess will have to be borne by the supplier /agency & the rate in the schedule of rates inclusive of all the taxes, cess& all other charges etc. necessary deduction will be made from the supplier /agency bills as per prevailing Govt. orders and rules towards security deposit & other taxes & charges etc.
- 4. The Agency shall quote their amount (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.
- 6. Agency shall have to arrange land/store room for storing of materials, labour shed etc. at their own cost and responsibility.
- 7. Bids shall remain valid for period not less than 90 (Ninety) days from the date of opening of Financial Bid. "Bid valid for a shorter period shall be rejected by the 'Purba Bardhaman ZillaParishad' as non response".
- 8. Payment is subject to available of necessary fund and deduction of GST, TDS, Income Tax, Security Deposit etc., or any other deduction as applicable.

9. Date & Time Schedule:-

Sl. No.	Particulars	Date & Time
1	Date of Uploading of NIT, Tender Documents (online)	22.05.2023 at 18.50 IST
2	Date of start of downloading the documents etc.	22.05.2023 at 18.50 IST
3	Date of start of submission of Technical Bid & Financial Bid.	22.05.2023 at 18.50 IST
5	Date of closing of submission of Technical bid & Financial Bid.	29.05.2023 at 16.00 IST
7	Date of opening of Technical Bid	31.05.2023 at 16.00 IST
8	Date of opening of Financial Bid	To be intimated later through on line

10. There shall be no provision of Arbitration.

- 11. Cost of Earnest Money: Documents (Scanned copies of originals) of depositing EMD to be submitted along with the tender documents.
- 12. 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.

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- The intending Bidders shall clearly understand that whatever may be outcome of the present invitation of Bids, no cost of 13. Bidding shall be reimbursable by the Department. Purba Bardhaman ZillaParishadreserves the right to accept or reject any of without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Bidder at the stage
- Prospective applications are advised to note carefully the minimum qualification criteria as mentioned in "Instructions to 14. Bidders" before bidding.
- In case of Ascertaining Authority at any stage of application or execution of work necessary registered power of attorney is to be 15. produced.
- No CONDITIONAL/INCOMPLETE TENDER will be accepted under any circumstances. 16.
- The District Engineer, Purba Bardhaman ZillaParishad reserves the right to cancel the e-N.I.T. due to unavoidable circumstances 17. 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 18. 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.
- Before issuance of the work order, the tender inviting authority may verify the credential & other documents of the lowest 19. 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. 20.
- The Defects Liabilities period for the work is three months from completion date. 21.
- In case of any change of date, corrigenda, addenda, due intimation will be given in web site/ Notice Board 22.
- If any discrepancy arises between two similar clauses on different notifications, the clause as stated in later notification will 23. supersede former one in following sequence:
 - e-NIT i)
 - Technical Bid ii)
 - iii) Financial Bid
 - Tender Form -2911 iv)
- No Departmental materials will be issued for the works from PurbaBardhamanZillaParishad. 24.

District Engineer

Purba Bardhaman ZillaParishad

Date: - 22/05/2023

Memo. No:-PBZP/DE/e-NIT/3910 /21

Copy of Tender Notice(Sl. No 13 of 2023-2024) forwarded for favour of information with request to kindly display in his Notice Board for giving wide publicity to the:-

	soard for giving wide publicity to the:-
1-2)	Sabhadhipati/Sahakari-Sabbhadhipati,PurbaBardhamanZillaParishad.
3)	District Magistrate Purba Bardhaman & Executive Officer, Bardhaman.
4-6)	Additional Executive Officer /Financial Controller & Chief Accounts Officer/Secretary, PurbaBardhamanZıllaParıshad.
7)	Adhyaksha, District Council/ Karmadhakshya (All), PurbaBardhamanZillaParishad.
8)	D.L.O. & T.D. NIC PurbaBardhaman is requested to arrange publication in Web Site http://www.bardhaman.nic.in
9)	Dy Secretary/D.I.A., PurbaBardhamanZillaParishad is requested to arrange publication in Web Site http://www.burdwanzp.org
10-11)	Assistant Engineer (All)/ Assistant Engineer(Estimate Section). PurbaBardhamanZillaParishad.
12-19)	Sub-Assistant Engineer (All) /Sub-Assistant Engineer, Estimate Section/ H.C./ Acctt., PurbaBardhamanZillaParishad
20-21)	Notice Board, Engineering Wing, PurbaBardhamanZillaParishad./One Extra Copy to District Engineer, PurbaBardhamanZillaParishad.

District Engineer Purba BardhamanZillaParishad

INSTRUCTION TO BIDDERS

SECTION - A

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 a Digital Signature Certificate (DSC)/ e-Token for submission of tenders from the approved service provider of the National Information Centre(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 participatemaximumintwoworks in 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 Purba Bardhaman Zilla Parishad.
- 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- 2911 &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 any other documents, the tender is liable to summarily rejected).

A-2. Non statutory cover containing documents

- i. a) Current Professional Tax Receipt Challan) 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, Current Audit Report, Annual General Meeting alongwith relevant supporting papers

SI	Category	Sub-	t, Annual General Meeting alongwith relevant supporting papers.
No	Name	Category	Details
110	rvaine	Description	
A	CERTIFI	CERTIFI	 Valid 15-digit Goods & Services Taxpayer Identification Number (GSTIN) under GST Act, 2017
	CATES	CATES	2. Valid Pan issued by IT Department Govt. of India.
	CITIES	CHILS	3. Current Professional Tax Receipt Challann
			4. Latest ITReturn Acknowledgement.
В	Company	Company	Proprietorship firm (Trade License)
	Details	Details	2. Partnership firm (Partnership deed, Trade license)
	Details	Details	3. LTD. Company (Incorporation certificate, Trade license)
			4. Society (Trade License)
			5. Power of Attorney
			6. Valid Bye Law
			7. Valid Registration Certificate issued by the Co-operative Department.

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			8. Current Audit Report
		A Printed States of the Control of t	9. Annual General Meeting.
С	Credential	Credential	1. The intending Tenderers should furnish a list of works having 3(three) years experience executed by them / him / her of similar nature and magnitude as mentioned above with necessary certificate from the Govt. Sector, Zilla Parishad Panchayet Samiti, and Municipally regarding satisfactory performance of such works to be submitted at the time of receiving tender. In absence of the above details tender may not be accepted 2. The intending Tenderers should furnish a statement of Condition of D.G. sets
			preferably latest /modern model obtaining pollution free certificate. 3.Bidder should have a Licensed Electrical Supervisor certificate holder

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.

B. 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 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 Parishad through (Acceptance cum Work Order).

The Letter of Acceptance cum Work Order will be constitute the formation of the Contract.

The Agreement in Form No.-2911 will incorporate all agreements between Purba Bardhaman Zilla Parishadand 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) Offered rate should include all applicable taxes including GST as applicable.
- b) No claim for any additional charges, if any, shall be entertained.
- c) Rates will be valid upto six months from the date of opening of financial bid.
- d) Successful bidder should arranged for electrical plug point, switch board, cable etc. for necessary electrical connection at his own cost at delivery point.
- Successful bidder should provide free maintenance on spot for 2 years from the date of commissioning.
- f) Bidder should upload supporting documents/undertaking as manufacturer/dealer or supplier.
- g) All the Intending Tenderers are requested to visit the sites of works prior to the submission of Tender at their own effort and interest.
- h) No materials, Tools & Plants etc. will be issued by Purba Bardhaman Zilla Parishad.
- i) No preconditioned tender will be accepted.

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j) Arrangement should be made by the bidder to facilitate alternative connection during Load Shedding/ Low Voltage period by Diesel Generator sets with stand by arrangement, provided for feeding directly to the existing mains, during power failure/shortage.

k) One no.200 KVA & One no. 75 KVA capacity Diesel Generator sets should be provided for the purpose by the bidder at his own cost & arrangements for operation on hire basis. These Diesel Generator sets provided with stand by arrangement should be well & good conditions so as to ensure the out put to the capacity as noted against each.

Diesel Generator sets should be installed at the specific places (existing Generator room at Ground floor of the Building) as per direction of the District Engineer within a fifteen from the date of placement of order.

- m) Diesel Generator sets should be supplied, delivered at site and installed at the locations by the agency/bidder at his own cost and arrangements. Foundations etc as required towards installation should also be done by the agency at his own cost and arrangements after prior approval of the drawing submitted by the agency. Suitable A.M.F. arrangements shall also be arranged by the agency at his own cost.
- n) Stand by Diesel Generator sets should be provided by the agency on hire basis for complete 730 days.

 Bidder should be required to engage Licensed Electrical Supervisor as per I.E. Rules towards operation & maintenance of stand by Diesel Generator sets at his own cost and arrangements.

p) The person(s) engaged in the operation & maintenance of these D.G. sets should also be insured against all sorts of accidents etc. by the agency at his own cost and arrangements, wages of person (s)engaged by the agency should be guided as per relevant acts. Zilla Parishad will have no liability whatever for the person(s) engaged by the agency towards operation and maintenance of stand by Diesel Generator sets.

- q) Diesel Generator sets shall be maintained regularly by the agency at his own cost and arrangements. Regular testing should be made to keep them always well and good conditions and to serve the purpose by operating any time in a day or night as and when required, during the load shedding/low voltage period. Operator(s) should be engaged by the agency at his own cost and arrangements, so as to ensure round the clock observation towards operation, as and when required, and performance of stand by D.G. sets. Necessary operational equipments for satisfactory operation of stand by D.G. sets should also be kept always ready preferably in a 'Tool Box' by the agency at his own cost and arrangements.
- r) One "Log-Book" shall be maintained for each of the D.G. sets which shall be entered by the agency day to day and should be retained at the site for the period of hire of these D.G. sets. Periodic verification and checking on the same should be done by the officials of the Zilla Parishad.
- s) Necessary H.S. Diesel & Mobil (required grade) should be supplied by the agency according to actual requirements, at his own cost and arrangements. I (one) catalogue for each of stand by D.G. sets, published by the respective manufacturer should also be supplied by the agency to the Zilla Parishad towards authenticity for the consumption of fuel and lubricants. It is also stated here that when any break down of electricity through load shedding/low voltage/local fault exceeds 24(twenty four) hours then the cost of fuel and lubricants for the hole operating hour of the respective generator set at that duration (according to consumption as stated in the manufacturer's catalogue) shall be paid to the agency on submission separate bill.subject to approval of ZP Authority.
- t) Guarding arrangements of stand by D.G. sets shall be made by the agency at his own cost and arrangements.
- u) List of skilled operator or person(s) engaged by the agency should be submitted with proper identification.
- v) Suitable change over Mains, Control Panel Board, AMF Panel etc. and Electrical Power transmission line from stand by D.G sets upto the existing mains should require to provide by the agency at his own cost & arrangements.
- w) Bidder should be required to get necessary licence etc. for providing stand by D.G. sets on hire basis at his own cost & arrangements.
- x) Necessary Insurance regarding fire etc. for D.G. sets should require to be done by the agency at his own cost and arrangement.
- y) Testing arrangements regarding actual capacity of D.G. sets should require to be done by the agency at his own cost and arrangements.
- z) The date of starting operation of each of D.G. sets shall be the date of commissioning after completion of installation & testing and counted towards payment of hire charge to the agency.
- aa) The successful bidder should have to execute an agreement within 7 (seven) days from the date of issue of order, in Non-judicial stamped paper worth Rs. 10(ten) with all tender documents along with depositing permanent security deposit of Rs.20,000/ (Rupees twenty thousand only) which may be in the form of Bank Guaranty/Fixed Deposit from schedule Bank. However in that case, Earnest Money of successful offerer will be refund after execution of agreement on application. Further security deposit will not be deducted from bills.
- bb) The offer rate should be given for hire & operation charges of stand by Diesel Generator sets provided by the agency according to above "Schedule of terms and conditions etc." on lump sum basis per month. Payment should be made to the agency on submission of bills in duplicate after complete of full calendar month.
- cc) Payment Will be made on availability of fund.
- dd) The Zilla Parishad reserves the right to discontinue this provisional work for providing stand by D.G. sets at its discretions within one months notice. The contract shall be terminated on one month's notice due to any non performance from the side of the agency.
- ee) No man, materials, fuel & lubricants etc will be issued from the Zilla Parishad.
- ff) Bidders should submit the relevant documents of the DG set in support of ownership or lease.
- gg) Bidders must submit proposed establishment (manning chart) in prescribed form for smooth functioning of the DG set without delay.

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hh) Arrangement of service including Operation and maintenance of DG set should be provided all working days 24X7 including Holydays or as directed by the authority.

No payment should be made against hire charges for the closing period of the Sanskriti complex with prior

intimations to the agency.

PurbaBardhamanZillaParishad

SECTION -B FORM-I PRE-QUALIFICATION APPLICATION

To					
The District Engineer					
Purba Bardhaman ZillaParishad					
(Name of SupplyWork)					
Reference Memo :- PBZP/e-NIT/	dated				
Dear Sir,					
Having examined the e-NIT documents, I/w	e hereby submit all necessary information and relevant documents for evaluation.				
	If ofin the capacity				
The necessary evidence admissible by law in respection of the contract documents is attached her	ct of authority assigned to us on behalf of the group of firms for application and for				
We are interested in bidding for the service given in	Enclosure to this letter.				
We understand that:					
(a) Bid Inviting & Accepting Authority can am(b) Bid Inviting & Accepting Authority reserve	end the scope & value of the contract bid under this service. the right to reject any application without assigning any reason.				
Enclo: e-Filling:-					
1. As per Technical Bid Documents.					
Date :					
	Signature of applicant including title				
	and capacity in which application is made.				

PURBA BARDHAMAN ZILLA PARISHAD

Bidding Document

e-NIT No.-28 of 2023-24

(Memo.No. PBZP/DE/e-NIT/3910 Dated-22/05/2023)

END OF TECHNICAL BID

PURBA BARDHAMAN ZILLA PARISHAD ENGINEERING WING Court Compound, P.O.-Bardhaman Dist.-PurbaBardhaman

PIN-713101