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Dr. Amit Kumar De Principal & Secretary Mob. – 9434259107



Dist. - Purba Medinipur West Bengal, India, 721401 Phone : -Principal - (03220) 288275 Office - (03220) 255020 Tele Fax - (03220) 288275

Notice Inviting Bid (NIB) for E-Tender

Organization Chain	DEPARTMENT OF HIGHER EDUCATION PRABHAT KUMAR COLLEGE				
Tender Reference Number	PKC/NIT/O.G./18-19/05				
Tender ID	2019_DHE_223739_1				
Tender Type	Open Tender				

Tender Ref. No.-PKC/NIT/O.G./18-19/05

Dated:-09.03.19

Name of Work -Construction of OUTDOOR STADIUM (Gymnasium) of P.K. College, Contai

The Principal & Secretary, on and for behalf of the Prabhat Kumar College, Contai, PurbaMedinipur, West Bengal, 721 404 invites sealed competitive eBid on Turnkey Basis (Two BID System) from reliable and resourceful Companies/Firms/Contractors having experience and acumen in construction work as noted below the eligibility as depicted hereunder for participating in the Bid.

1. Name of Work:

Engineering, Design & Construction of Out Door Stadium(Gymnasium) under PRABHAT KUMAR COLLEGE, CONTAI in P.O.- Karkuli, P.S.- Contai, at Mouja- Dhandighi, JLNo:- 311 , Dist - PurbaMedinipur, along with all other allied works (Civil & Electromechanical work & others, if any) at CONTAI on Turnkey Basis.

2. Location of Work:

Play Ground of P.K. College, Contai Mouza:-Dhandighi, Block:-Contai-I, Dist: Purba Midnapore.

3. Eligibility to participate in the Bid:

Having experience and technical acumen in Executing, Construction & Completion of most of the major components of work including Civil, Electrical & Electro-mechanical works etc. of considerable magnitude in last five financial years in any Govt.Dept./Board/Semigovt./Corporation/StatutoryAuthority/Undertaking etc.

AND

Having sufficient qualified technical personnel (to be employed under the firm for at least 2 consecutive years) with sound knowledge and experience in execution of similar nature of works **AND**

Having annual turnover of at least Rs.25 lakh or above in any one year of last three Financial years

AND

Bank solvency Certificate not less than Rs.25.00 lakh

AND

Having valid electrical Supervisor license, GST, PTax clearance Certificates, PAN Card etc.

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- 4. Documents to be produced in support of Credential for Bid
- A successful performance and completion certificate supplemented with work order along with payment certificate issued by the competent authority shall have to be furnished in support of credibility in terms with eligibility criteria depicted in this Notice (Ref: Sl. No. 3: Eligibility to participate in the Bid). Besides this, following documents shall have to be furnished:
- a. Particulars of ownership/partnership or Board of Directors pertaining to the Organization/Company/Firm
- b. Copies of valid PAN Card, Sales Tax clearance, Electrical Supervisory license Certificate, Professional Tax clearance Certificate.
- c. Bank solvency Certificate not less than 1.0 cores and
- d. Valid documents in support of annual Turnover.
- e. List of machines & equipment necessary for field as well as laboratory test for all materials.
- f. List of Technical Personnel employed under the organization in details with names, qualification, experience and address with contact number.
- g. Corresponding address, fax & telephone nos. Contract mobile no. & Email no. of the Organization.

 All documents in original to be produced in due course of time as

All documents in original to be produced in due course of time as & when asked by the Tender Inviting Authority

5. Cost of Tender -

Rs. 2000/- (Rupees Two thousand only)

Earnest Money -

- Total estimated cost of the Tender Rs. 23,68920.00
- a. Earnest Money Rs. 47,380.00 (Rupees Forty-Seven thousand Three hundred Eighty only) as an initial Earnest Money Deposit shall accompany with Bid Proposal, in the form of Bank Draft only drawn in favour of the

"Principal, PK COLLEGE, CONTAI" payable at CONTAI.

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6. Date and Time Schedule:-

Sl. No.	Particulars	Date and Time
a)	Date of uploading of N.I.Q.	09.03.2019 6:00 p.m.
b)	Documents download (Online)	09.03.2019 6:00 p.m.
c)	Bid submission start date (On line)	09.03.2019 6:00 p.m.
d)	Bid Submission closing (On line)	20.03.2019 12:00 Noon
e)	Last Date of submission of original copies	20.03.2019 12:30 Noon
	Earnest Money Deposit (Off line)	(during office hour)
f)	Bid opening date for Technical Proposals	22.03.2019 12.30 p.m.
	(Online)	
g)	Date of uploading list for Technically	22.03.2019 01.00 onwards
	Qualified Tenderers (online)	
h)	Date and Place for opening of Financial	To be notified during uploading of
	Proposal (Online)	Technical Evaluation Sheet of Tenderers
	Date of uploading of list of tenderers	Within 48 (Forty-Eight) hours after
i)	along with the offer rates through (on	opening of financial proposal
	line),	
j)	Also if necessary for further negotiation	If required, will be notified within 48
	through offline for final rate.	(Forty Eight) hours after uploading the
		Offered rates of tenderers.

7. Time of completion:

Time of completion of the Contract is 3(Three) months from the date of issue of Work Order.

8. Site inspection & general information:

Intending Bidders are required to inspect the site of the Project with particular reference to location and infrastructure facilities. They are to make a careful study with regard to availability of materials and their sources and all relevant factors as might affect their rates and prices. They are also acquainted with relevant IS specifications, CPHEEO manuals, Clauses & Sub Clauses of the Bid documents and to have fully acquainted with all details of work front, communications, underground utility services, seasonal weather and its variation, labours, water supply, existing & proposed site levels, position and diversion of transportation and barricading, if required, electricity and any other general information including topological condition & existing level and level pertaining to and needed for the work to be completed in time properly.

9. Bid documents:

A full set of Bid documents consists of 2 Parts. These are;

 Part I containing all documents in relation to the name of the firm applied for and credentials possessed by them along with all documents as depicted in Sl. No. 4

AND

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Annexure under Section

- i. Anexture-I Description of Project & Site plan
- ii. Anexture-II Specification of Deep tube well
- iii. Anexture-III Specification of rising main
- iv. Anexture-IV Specification of 5nos pump house
- v. Anexture-V Specification of C.W.R.
- vi. Anexture-VI Specification of centrifugal pump
- vii. Anexture-VII Specification of High lift pump house
- viii. Anexture-VIII Specification of submersible pump
- ix. Anexture-IX Specification of Boundary Wall
- II) Part II containing following documents;
- a. Bid Price / Price Schedule.
- 10. Validity of Bid:

A Bid submitted shall remain valid for a period of 120 calendar days from the date set for opening of Bids. Any extension of this validity period if required will be subject to concurrence of the Bidders.

11. Withdrawal of Bid:

A Bid once submitted shall not be withdrawn within the validity period. If any Bidder/Bidders withdraw his/their Bid(s) within the validity period then Earnest Money as deposited by him/them will be forfeited.

12. Acceptance of Bid:

The Principal & Secretary, P.K. College, Contai will accept the Bid. He does not bind himself to accept otherwise the lowest Bid and reserves to himself/herself the right to reject any or all of the Bids received without assigning any reason thereof.

13. Intimation:

The successful Bidder will be notified in writing of the acceptance of his Bid through online. The Bidder then becomes the "Contractor" and he shall forthwith take steps to execute Formal Contract Agreement in appropriate Form with the Principal & Secretary, P.K. College, Contai and fulfill all his obligations as required by the Contract.

Eventually, all the parts, Design, Drawings etc. of the successful Bidder shall be taken as a part of the agreement.

14. Name & address of Engineer-In-Charge (EIC) of the Work:

Sub-Asst. Engineer, P.K COLLEGE, CONTAI

15. Execution of Work:

The Contractor is liable to execute the whole work as per direction and instruction of the Assistant Engineer, Contai Municipality who is the Engineer in Charge of the work after due approval of "Principal & Secretary, P.K. College, Contai"

16. Payment:

Payment will be made to the successful Bidder by the Principal, PK College, Contai.

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17. Influence:

Any attempt to exercise undue influence in the matter of acceptance of Bid is strictly prohibited and any Bidder who resorts to this will render his Bid liable to rejection.

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

- 18. In case office faces sudden closure owing to reason beyond the scope and control of the College Authority, any of last date/dates as schedule in Sl. No 7 may be extended up-to/to next and following working day without issuing further and separate notice should the Authority feel it to be necessary and exigent.
- 19. Persons having authenticated and having registered Power of Attorney may be considered lawfully becoming to be acting on and for behalf of the Bidder.
- 20. Sufficient care has been taken to avoid variance in between the contents of the listed documents in the Bid documents. However, if there is any variance between the contents of different documents, the provision of documents appearing earlier in the list shall prevail over the same provided in the contents coming later.
- 21. Imposition of any duty/tax/rule etc. owing to change /application in legislations/enactment shall be considered as a part of the contract and to be adhering to by the Bidder/Contractor strictly.
- 22. Bid Acceptance Authority is the Principal, PK College, Contai.
- 23. In case of any dispute arising from any clauses of similar nature between bid documents tender form, the decision of the College Authority, will be final and binding.
- 24. All usual deductions for taxes i.e. GST, IT, and Labour welfare Cess etc. as applicable will be made from the bills from time to time (please refer cl.57 of section C)
- 25. No conditional/incomplete Bid shall be entertained.

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- 26. In the event of e-Filing intending bidder may download the tender document from the website http://wbtenders.gov.indirectly by the help of Digital Signature Certificate & necessary cost of tender document may be remitted through demand draft/ pay order issued from any nationalized bank/Scheduled bank in favour of Principal, PK College, Contai payable at CONTAI& same may be documented along with earnest money Deposit through e-Filling, (scanned copy to be submitted)(Details of which has been narrated in "Instruction to Bidders").
- Technical Bid & Financial Bid both will be submitted concurrently duly digitally signed in the Website http://wbtenders.gov.in. Tender document may be downloaded from website & submission of Technical Bid/Financial Bid as per Tender Schedule.

 The requisite cost of tender documents and Earnest Money, as specified in this N.I.B. shall be paid by drawing a Demand Draft/Pay order on any Nationalized Bank/Scheduled Bank in favour of the Principal, PK College, Contai payable at CONTAI. Every such Demand Draft /pay order shall be drawn on or after the date of publish of N.I.B. At the time of uploading the tender, the intending tenderer shall upload a scanned copy of such Demand Draft/pay order along with his/her tender. However such Demand Draft/pay order shall invariably have to be submitted by the intending tenderer or sent by post/courier to the Tender Accepting Authority before opening date, for which the Tender Accepting Authority will not be held responsible for delay in delivery or loss of the Demand Draft /Pay order so mailed through post/courier. Any tender without such Demand Draft/Pay order (Excepting exemption as per G.O.) shall be treated as informal and shall automatically cancelled.
- 28. The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the site of works and its Surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice inviting Tender, the cost of visiting the site shall be at the Bidder's own expense. Traffic management and execution shall be the responsibility of the Agency at his/her/their risk and cost.
- 29. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the College. The Principal, PK College, Contai reserves the right to reject any application for purchasing Bid documents and to accept or reject any or all the offered bid / bids without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Bidder at any stage of Bidding.
- 30. Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' before bidding.
- 31. During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, that tenderer will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.
- 32. Before issuance of the work order, the tender inviting authority may verify the credential & other documents with the original of the lowest bidder if found necessary. After verification, if it is found that such documents submitted by the lowest bidder is either manufacture or false, in that case, L.O.A. / work order will not be issued in favour of the bidder under any circumstances.

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- 33. 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) Form
 - ii) NIB
 - iii) Special terms & Condition
 - iv) Technical bid
 - v) Financial bid
- 34. Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970(b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.
- 35. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, while uploading any tender for and on behalf of such company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the directors of such company or the partners of such firm, to upload such tender. The power of attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908.

Sd/-

Principal & Secretary PK COLLEGE, CONTAI

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INSTRUCTION TO TENDERERS/BIDDERS SECTION - A

1. General guidance for e-tendering

Instructions/ Guidelines for tenderers for electronic submission of the tenders have been annexed for assisting them to participate in e-tendering.

2. Registration of Tenderer

Any tenderer willing to take part in the process of e-tendering will have to be enrolled and registered with the Government e-procurement system, through logging on to **http://wbtenders.gov.in.** The tenderer is to click on the link for e-tendering site as given on the web portal.

3. Digital Signature certificate (DSC)

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

4. The contractor can search and download NIB and Tender Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

5. Submission of Tenders.

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

A. Technical proposal

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

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A-1. Statutory Cover Containing

- i. Prequalification Application (Sec-B, Form I)
- ii. Scanned Copy of Demand Draft/ Bankers Cheque towards cost of tender documents/ original documents as prescribed in the NIB, against each serial of work in favour of The Principal, PK College, Contai, payable at CONTAI.
- iii. Scanned Copy of Demand Draft/ bankers Cheque towards earnest money (EMD) as prescribed in the NIB against each of the serial of work in favour of The Principal, PK College, Contai, payable at CONTAI.
- iv. Financial Statement (Section B, Form II).
- v. Affidavits (Ref:- format for general affidavit shown in "Y" Part "B".)
- vi. Printed Tender Form and NIB (Sl. 10; Part I) with all addenda and corrigendum (download and upload the same Digitally Signed, quoting rate will only encrypted in the Price Schedule under Financial Bid. In case quoting any rate in Printed Tender Form the tender will be summarily rejected).
- vii. Special Terms, condition and specification of works.
- viii. Certificate of Bank Guarantee by any Nationalized Bank (if required).
- ix. Bank Solvency Certificate.

A-2. Non statutory Cover Containing

- i. Professional Tax (PT) deposit receipt challan (up to date), PAN Card, IT, IT Return for the Current Assessment year, GST Registration Certificate (up to date).
- ii. Registration Certificate under Company Act. (If any).
- iii. Registered Deed of partnership Firm/ Article of Association and Memorandum
- iv. Power of Attorney (For Partnership Firm/ Private Limited Company, if any)
 - v. Tax Audit Report along with Balance Sheet and Profit and Loss A/c for the Last five years (year just preceding the current Financial Year will be considered as year I)
 - vi. Clearance Certificate for the Current Year issued by the Assistant Register of Co-Op(S) (ARCS) bye laws are to be submitted by the Registered labour Co-Op(S) Engineers' Co.-Opt.(S)
- vii. List of machineries possessed by own/arranged through lease deed along with authenticated documents of lease / sub-lease / hire basis etc.
- viii. List of laboratory Instrument.
- ix. List of technical staff along with structure and organization (Section B, Form III).

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x. Credential: Scanned copy of Original Credential Certificate as stated in NIB (under sl. no - 3).

xi. Electrical Supervisory competency certificate (as required in NIB, Sl-3) from Directorate of Electricity, Govt. of W.B. / competent authority of other Govt. as applicable.

Note: - Failure of submission of any of the above mentioned documents (as stated in A1 and A2) will render the tender liable to be summarily rejected for both statutory and non statutory cover.

B. Tender Evaluation

- i. Opening and evaluation of tender: If any tenderer is exempted from payment of EMD, copy of relevant Government order needs to be furnished (applicable in case of Registered Labour Co-Operative Society).
- ii. Opening of Technical proposal: Technical proposals will be opened by the Bid Inviting Authority electronically from the website using his/ her Digital Signature Certificate.
- iii. Cover (folder) of statutory documents (vide Cl. No. 5.A-1) should be opened first and if found in order, cover (Folder) for non statutory documents (vide Cl. No. 5.A-2) will be opened. If there is any deficiency in the statutory documents the tender will summarily be rejected.
- iv. Decrypted (transformed in to readable formats) documents of the non statutory cover will be downloaded and handed over to the Tender Evolution Committee. Scrutiny of technical proposal and recommendation thereafter and processing of comparative statement for acceptance etc. will be made by the Municipal Engineering Directorate, under the Dept. of Municipal Affairs, Govt. of West Bengal. Comparative Statement may be forwarded to appropriate authority depending on the value of the work as applicable as per existing norms and guidelines under UIDSSMT programme.
- v. Uploading of summary list of technically qualified tenderers.
- vi. Pursuant to scrutiny and decision of the screening committee the summary list of eligible tenderer and for which their proposal will be considered and uploaded in the web portals.
- vii. While evaluation, the committee may summon the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

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C. Financial proposal

As per Sl. 10, Part II. To be uploaded digitally signed by the Bidder.

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

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

7. Penalty for suppression / distortion of facts

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

8. REJECTION OF BID

The Principal & Secretary, P.K. College, Contai (tender accepting authority) reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the ground for Employer's (tender accepting authority) action.

The Tenderer who's Bid has been accepted will be notified by the Tender Inviting and Accepting Authority through acceptance letter/ Letter of Acceptance The Letter of Acceptance will constitute the formation of the Contract.

The Agreement in Printed Tender Form will incorporate all necessary documents e.g. N.I.B., all addenda-corrigendum, special terms and condition (Section –C), different filled-up forms (Section –B), Price Schedule and the same will be executed between the Tender Accepting Authority and the successful Tenderer.

Sd/-Principal & Secretary PK COLLEGE, CONTAI

Prabhat Kumar College, reserves the absolute right to accept/ to reject any or all bids at any stage of the process without assigning any reason whatsoever.

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SECTION - B FORM -I PRE-QUALIFICATION APPLICATION

To Principal & Secretary, PK COLLEGE, CONTAI	
Ref: - Tender for	
	(Name of work)
N.I. B. No.:	
Dear Sir, Having examined the Statutory, Non statutory and the necessary information and relevant documents by me / we on behalf of	s for evaluation. The application is made
to submit the order. The necessary evidence admissible by law in respect the group of firms for Application and for completi herewith.	et of authority assigned to us on behalf of
We are interested in bidding for the work(s) given it. We understand that:	n Enclosure to this letter.
(a) Tender Inviting and Accepting Authority/Engir value of	neer-in-Charge can amend the scope and
the contract bid under this project.	
(b) Tender Inviting and Accepting Authority/Engineany	neer-in-Charge reserves the right to reject
application without assigning any reason.	
Enclose: - e-Filling:-	
1. Statutory Documents	
2. Non Statutory Documents	
Date: -	Signature of applicant including title and capacity in which application is made.

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<u>FORM - 2</u>

Certificate regarding Summary Statement of Yearly 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	
such p	eriod since ince	ption of the	Firm, if it was se			itive years or for year's period.	
		Financial					
S1. No	Yea	rs	Turnover rounded up to in lakhs (two digit after decimal)			Remarks	
	Total -						
Avera	ge Turnover :						
Note:							
1.			t financial year is				
2.	Average turnor after decimal.	ver is to be	expressed in lakh	/core of rupees	s, rounde	ed up to two digits	
3.	Average turno	ver for 3 ve	ars is to be obtain	ed by dividing	the total	turnover by 3.0. If	

the Firm was set up in less than 3 years period, consider the turnover for the period from inception to the year-1. It may be either 1.0 or 2.0. Average turnover is to be

In case, the firm was set up in less than 3 years period, mention the year of inception

Signature of the Bidder.

obtained by dividing the total turnover by 1.0 or 2.0 as the case may be.

in the Remarks' column.

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AFFIDAVIT "Y"

Declaration of the Bidder

(Affidavit to be affirmed on a Non Judicial Stamp Paper of Appropriate Value And Duly Notarized)
I,, son of
2. That, I have inspected the site of work covered under NIB (NIB NoPKC/NIT/O.G./18-19/05 Date: 06.03.2019) circulated through Office memo bearing No ———————————————————————————————————
3. That I declare that, no relevant information as required to be furnished by the Bidder has been suppressed in the Bid documents.
4. That the statement above made by me is true to my knowledge.
Deponent Solemnly affirmed by the said
Before me.
(1st class Iudicial Magistrate / Notary Public)

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SECTION - B FORM- III

STRUCTURE AND ORGANISATION

A.1 Name of applicant:
A.2Office Address:
Telephone No. and Cell Phone No. :
Fax No.:
E mail id :
A.3 Attach an organization chart showing the structure of the company with names of Key personnel and technical staff with Bio-data. :
Note: Application covers Proprietary Firm, Partnership, Limited Company or Corporation,

Signature of applicant including title and capacity in which application is made.

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Mob. – 9434259107



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

(Original document of own possession arranged through lease deed to be annexed) (If engaged before Certificate from E.I.C. to be annexed in respect of anticipated dated of release of Machineries.)

		•)						
Name of	Make	Туре	Capacity	Motor	Machine	Possession Status		Date of
Machine /				/	No.			release If
Instrument				Engine				Engaged
Thou differen				No.		Idle	Engaged	Liigagea
			•	•	•		•	

For each item of equipment the application should attach copies of

- (i) Document showing proof of full payment, (ii) Receipt of Delivery,
- (iii) Road Challan from Factory to delivery spot, is to be furnished.

Signature of applicant including title

and capacity in which application is made.