



KHARDAH MUNICIPALITY
B.T.ROAD, KHARDAH,
NORTH 24-PARGANAS, KOLKATA – 700 117

Tender. No.: KDHM/03/ CON/ 23-24

Dated: 06.05.2023

Notice Inviting e-Tender

The Chairman, Khardah Municipality, on behalf of Board of Councilors invites e-tender for procurement of Hand Cart, detailed in the table below. (Submission of Bid through **online**)

Details of Scheme(s)/Work(s):

SI. No.	NAME OF ITEM	ESTIMATED VALUE(Rs.)	EARNEST MONEY (Payment through RTGS/NEFT)	Fund Name	Time of Completion	Tender Cost
1	Supply and delivery at site of 50 numbers of Hand Carts (Spec: As per annexure-I)	Item Rate Invited	2 Percent of quoted rate. Initial earnest money will be Rs. 10000.00 shall accompany with Bid Proposal through Net Banking or RTGS/NEFT balance Earnest Money Deposit beyond Rs.10000.00 (if any to fulfil 2% of amount offered) shall be deposited at the time of agreement	15 th Finance	Within 30 days from the date of issuance of Work Order.	Rs. 1000.00

1. A bidder desirous of taking part in a tender shall login to the e-Procurement Portal of the Government of West Bengal <http://wbtenders.gov.in> using his login ID and Password and thereafter may download the tender document from the website directly with the help of Digital Signature Certificate .Necessary Cost of tender documents (tender fees) and earnest Money may be remitted through Net Banking or RTGS/NEFT and also to be documented through e-filling.

As per G.O. No. 3975-F(Y) dated 28.07.2016 of the Secretary, Audit Branch, Finance Department a bidder should initiate payment of pre-defined EMD for the 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.

2. Both Technical Bid and Financial Bid are to be submitted as per time schedule stated, concurrently duly digitally signed by the bidder in the website <http://wbtenders.gov.in>

I) Earnest Money Payment Procedure :

a) Payment by Net.Banking (any listed bank) through ICICI Bank Payment Gateway:

- i. 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 which he wants to do the transaction.
- ii. Bidder will make the payment after entering his Unique ID and Password of the Bank to process the transaction.
- iii. Bidder will receive a conformation message regarding success/failure of the
- iv. If the transaction is successful, the amount paid by the bidder will get credit in the respective pooling account of the State Government/PSU/Autonomous Body/Local Body/PRIs, etc. Maintained with the Focal Point Branch of ICICI Bank R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.



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v. If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) **Payment through RTGS/NEFT :**

- i. 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.
- ii. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
- iii. Once payment is made, the 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.
- iv. If verification is successful, the fund will get credit to the respective pooling account of the state Government/PSU/Autonomous Body/Local Body/PRIs, etc. Maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- v. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- vi. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

II) Earnest Money Refund/Settlement Process :

- i) After opening of the bids and technical Process 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 or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to IICI 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 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 re und will take place within T+2 Bank Working Days where T will mean the date 0 which information on rejection of bid is uploaded to the e-Procurement portal of 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 LI and L2bidders 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 with n 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) As soon as the LI bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal – a) EMD of the LI bidder for tender of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443-00 -103-001-07" through GRIPS along with the bank particulars of the LI bidder.
b) EMD of the LI bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRIs, etc will automatically get transferred from the pooling account to their respective inked bank accounts along with the bank particulars of the LI bidder. In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which t e Award of Contract (AOC) is issued.
- vi. The Bank will share the details of the GRN o. generated on successful entry in GRIPS with the EProcurement portal for updation.



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vii. Once the EMD of the LI bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRIs, etc tenders.

viii. All refunds will be made mandatorily to the bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

III) Accounting and Monitoring Process:

i. The ICICI Internet Banking will communicate to the State Government e-Procurement portal all details

ii. The Tender Inviting Authority of the Government Offices/PSUs/ Autonomous Bodies/Local Bodies/PRIs, etc will be using their respective e-procurement User ID and Password to view the EMD and Tender Fee 5 deposited by the bidders in the pooling accounts.

iii. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and fund transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.

iv. The details of NIC E-Procurement Help Desk and toll free numbers of ICICI Bank are given in annexure of the mentioned G.O. above.

2) Both **Technical Bid** and **Financial Bid** are to be submitted online on or before last date of Bid Submission date concurrently duly digitally signed in the website <http://wbtenders.gov.in>

3) Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated in Sl. No.-6.

4) The FINANCIAL OFFER of the prospective tenderer will be considered only if the TECHNICAL BID of the tenderer is found qualified by the 'Tender Evaluation Committee' formed by the authority. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.

5) Eligibility Criteria for participation in the tender –

Proposal may be submitted by interested bidders only as a single entity. No Consortium/JV is allowed.

For eligibility, the Bidder shall have at least:

- I. The Entity / Bidder must be a company as specified in Companies Act, 1956/2013 OR a Limited Liability Partnership registered under The Limited Liability Partnership Act, 2008 OR a Company incorporated under equivalent law abroad OR a Society registered under The Societies Registration Act, 1860 OR a Proprietorship Firm OR a Partnership Firm etc. registered under relevant laws of India. The time period elapsed from commencement of business should be at least 05 (five) years as on 1st April 2021.
- II. i) Intending tenderers should produce credentials of a same (Hand Cart) or similar nature (Closed body Hopper/Tipper, Ambulance etc.) of completed work with Central & State Govt./PSU/ULB of the minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice; or,



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ii) Intending tenderers should produce credentials of Hand Cart or similar nature (Closed body Hopper/Tipper, Ambulance etc.) of completed work with Central & State Govt./PSU/ULB, each of the minimum value of 30% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice; or,

iii) Intending tenderers should produce credentials of one single running work of same or similar nature with Central & State Govt./PSU/ULB which has been completed to the extent of 80% or more and value of which is not less than the desired value at(i) above;

In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or 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 executed agency, i.e., the tenderer.

- III. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
- IV. Bidder must have valid Trade License, PAN, and GST Certificate. Certificate of registration with the department of Industries in the state where the manufacturing plant is located and certificate of NSIC/ Excise Registration Certificate is accepted in lieu of Trade License.
- V. The prospective bidders should not have been Black Listed from any Government Organization/ Statutory Body etc. during the last 3 (Three) years. (A self-declaration in this respect has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non- responsive).
- VI. The Bidder shall furnish the Article of Association and Memorandum, if applicable.
- VII. Bidder must have a Functional Service Centre in the State. If service centre is not already there at the time of bidding, successful bidder shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- VIII) Hard copy of documents may be demanded for submission if desired by the authority after opening of Technical Bid.

6) Bid shall remain valid for a period of **120 days** from the date of opening of the financial part of the Bid. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

6) Date and Time Schedule:

Sl.No.	Particulars	Date & Time
1	Date of uploading of N.I.T. Documents (online) (Publishing Date)	08.05.2023 (12.00 hours)
2	Documents download start date (Online)	08.05.2023 (12.00 hours)



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3	Documents download - end date (Online)	16.05.2023 (15:00 hours)
4	Bid submission start date (On line)	08.05.2023 (12.00 hours)
5	Bid Submission closing (On line)	16.05.2023 (15:00 hours)
6	Bid opening date for Technical Proposals (Online)	18.05.2023 (15:30 hours)
7	Date of uploading list for Technically Qualified Bidder(Online)	To be notified later on
8	Date for opening of Financial Proposal(online)	To be notified later on

7) Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' stated in Section – 'A' before tendering the bids.

8) Conditional / Incomplete tender will not be accepted under any circumstances.

9) The intending Tenderers are required to quote the rate online.

10) During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect /manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.

11) The tender inviting authority reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

12) Before issuance of the WORK/SUPPLY ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.

13) **Qualification Criteria:** The tender inviting and Accepting Authority through a "Tender Evaluation Committee" will determine the eligibility of each bidder.

The bidders shall have to meet all the minimum criteria regarding:

- 1) Financial Capacity
- 2) Technical Capability comprising of personnel & equipment capability
- 3) Experience / Credential

14) Escalation of Price on any ground and consequent cost overrun shall not be entertained under any circumstances. Rates should be quoted accordingly.

SECTION - A
INSTRUCTION TO BIDDERS

1) General guidance for e-Tendering: Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering.

i. Registration of Contractor/Supplier:

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 <https://etender.wb.nic.in>. The tenderer is to click on the link for e-tendering site as given on the web portal.

ii. Digital Signature certificate (DSC):

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause (i) above. DSC is given as a USB e-Token.



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iii. The contractor can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website mentioned in Clause (i) using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

iv. Submission of Tenders: Tenders are to be submitted through online to the website stated in Clause (i) in two folders at a time for each work, one in 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).

2) Technical Proposal:

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

(A) Statutory Cover Containing the following documents:

- a) PREQUALIFICATION DOCUMENTS: I. Prequalification Application (Sec-B, Form – I)
- b) Municipal Tender Form.
- c) N.I.T. (NIT and Municipal Tender Form downloaded properly and upload the same Digitally Signed). The rate will be quoted in the B.O.Q. Quoted rate will be encrypted in the B.O.Q. under Financial Bid. In case quoting any rate in Municipal Tender Form, the tender is liable to be summarily rejected.)

(B) Non-statutory Cover containing the following documents:

- i. Pan Card, GST Registration Certificate, Professional Tax (PT) payment certificate (current), Solvency Certificate More than 50% of Quoted Income Tax Return (Last Three Previous Year) & valid Trade License.
- ii. Registration Certificate under Company Act. (if any).
- iii. Registered Deed of partnership Firm / Article of Association & Memorandum.
- iv. Power of Attorney (For Partnership Firm / Private Limited Company, if any).

[N.B.: Failure of submission of any of the above mentioned documents as stated in Section A, 2(A) and 2(B) will render the tenderer liable to be rejected for both statutory & non statutory cover].

THE ABOVE STATED NON-STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER. Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non-Statutory folder. Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.

<u>Sl. No.</u>	<u>Category</u>	<u>Name Sub-Category</u>	<u>Description Detail(s)</u>
A.	Certificate(s)	Certificate(s)	PAN Income Tax Return (Last Three Previous year) GST Registration Certificate, Professional Tax payment certificate (current), Solvency Certificate more than 50% of Quoted Amount. Valid Trade License.
B.	Company Details	Company Details	Proprietorship Firm (Trade License) Partnership Firm (Partnership Deed , Trade License) LTD. Company (Incorporation Certificate, Trade License) Co-Operative Society(Society registration Certificate, Bye Laws, Upto Date Audited Balance Sheet) Power of Attorney (Registration)
C.	Credential	Credential	experience of supplying at least same types of vehicles in a single tender under Government ,



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			Public Sector, Government autonomous body in a single contract during preceding 3 (Three) years
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3) Tender Evaluation Committee (TEC)

Evaluation Committee constituted by the Competent Authority of Khardah Municipality will function as Evaluation Committee for selection of Technically Qualified Contractors.

4) Opening & evaluation of tender:

If any contractor is exempted from payment of EMD, copy of relevant Government Order needs to be furnished.

5) Opening of Technical Proposal:

i) Technical proposals will be opened by the Concerned Tender Inviting Authority or his authorized representative electronically from the website using their Digital Signature Certificate (DSC).

ii) Intending Tenderers may remain present if they so desire.

iii) Cover (folder) for Statutory Documents [Ref. Section A, 2(A)] will be opened first and if found in order, cover (folder) for Non-Statutory Documents [Ref. Section A, 2(B)] will be opened. If there is any deficiency in the Statutory Documents the tender will summarily be rejected.

iv) Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the Tender Evaluation Committee.

v) Summary list of technically qualified tenderers will be uploaded online.

vi) Pursuant to scrutiny & decision of the Tender Evaluation Committee the summary list of eligible tenderers & the serial number of work for which their proposal will be considered will be uploaded in the web portals.

vii) During evaluation the committee may summon of the tenderers & 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.

6) Financial Proposal

i) 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 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. Financial capacity of a bidder will be judged on the basis of information furnished by the Bidder.

7) Penalty for suppression / distortion of facts:

If any tenderer fails to produce the original hard copies of the documents like Completion Certificates and any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the tenderer and action may be referred to the appropriate authority for prosecution as per relevant IT Act.

8) Rejection of Bid:

The 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 Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for tender accepting authority's action.

9) Award of Contract

The Bidder whose Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter / Letter of Acceptance. The notification of award will constitute the formation of the Contract. The Agreement in Form No. 2906 will incorporate all agreements between the Tender Accepting Authority and the successful bidder. All the tender



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documents including N.I.T. & B.O.Q. will be the part of the contract documents. After receipt of Letter of Acceptance, the successful bidder shall have to submit

Chairman
Khardah Municipality

Chairman
Khardah Municipality



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ANNEXURE-I

Technical Specification of Hand Cart

TECHNICAL SPECIFICATION OF HAND CART	
Function	Primary collection of waste
Number of Wheel	2 (Two)
Capacity	9 Cubic Feet (Approx.)
Size	900 mm x 600 mm x 450 mm
<p>FRAME STRUCTURE: Fabricated from 35 X 35 X 5 mm M.S angle and reinforced with 25 X 25 X 5 mm M.S angle and 25 X 5 mm M.S flat. Horizontal members of main frame and handle of the hand cart shall be made of single angle and continuous one. The handle shall be 450 mm long and hand end of 150 mm length shall be made of 3 mm thick M.S tube which shall be provided with rubber grip. The body shall be covered with 1.65 mm (16 Gauges) G.I (SAIL / TATA / BHUSAN) sheet. A sliding type removable lid for unloading shall be fabricated from 25 X 5 mm M.S flat with cross member of the same section. WHEEL: 2 numbers Wheel of 710 mm diameter (OD) fabricated from M.S "T" of 40 X 6 mm M.S flat of outer rim & welding with 25 X 6 mm M.S flat vertically as inside rim with 8 numbers spoke fabricated from 25 X 5 mm M.S flat. HUBS: Hubs fabricated from 100 mm square 3.25 mm thick M.S plate, 35 mm OD pipe. Axle shall be fabricated from 25.4 mm diameter M.S round and complete with painting. CONSTRUCTION: Arc Welding. MATERIALS USE : SHAYAM</p>	



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Commercial Terms & Conditions :

1. Payment terms :
 - i) All payments will be made by the Chairman Khardah Municipality.
 - ii) 80% of the cost may be paid on supply of the Trailers with compartments in good condition to the respective allocated space of Corporation/ Municipalities.
 - iii) 10% after completion of successful trial run and training of the delivered items within a period of 30 days.
 - iv) Remaining 10% will be released after 24 months only after successful operation of the delivered items.
2. There shall be complete integrated full body free warranty for an initial period of 12 months.
3. Supply should be completed preferably within 30 days from the date of issue of Lol / Supply Order.
4. Delay fine: 0.3% Penalty for delay beyond contract delivery period will be chargeable on pro rata basis per day for the number of day of delay on undelivered quantity.
5. Initial Earnest Money of Rs. 10,000/- (Rupees Ten Thousand only) to be deposited along with Technical bid. This amount will be converted to security deposit for the successful bidder. Balance Earnest Money beyond Rs.10,000/- (if any, to fulfill 2% of amount offered) shall be deposited by the successful Bidder prior to acceptance of tender in the form of a Bank Draft obtained in favors of "Chairman Khardah Municipality", from any nationalized bank payable at Khardah.
6. The EMD for the successful Bidder will be converted to Security Deposit and additional amount of 8% will be deducted towards Security Deposit from each running bill. Such deducted total amount will be refunded after 24 months of completion of the work. No interest shall be payable on the deducted amount.
7. Price should be for inclusive of all taxes & duties, GST, transportation, freight, trial run & training.
8. Price quoted should be firm and should remain valid up to 12 months from the date of opening of financial part of the tender.
9. Delivery to be made to respective allocated space of Municipal Corporations / Municipalities.
10. Any replacements / repairs during the warranty period i.e., 12 months should be the responsibility of the Bidder.
11. The Tendering Authority reserves rights for $\pm 5\%$ changes in the specifications with condition that quality and functioning should not affect.



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12. Inspection will be done at manufacturing site of the bidder (First One before painting applied over the specified item and another one before delivery or as and when required). If any discrepancy is found in the material supplied and technical specifications approved, the same lot shall be rejected. No claim for the rejected material shall be entertained.

13. Khardah Municipality reserves the right to modify the order quantity by (+/-) 20%.



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ANNEXURE D

POWER OF ATTORNEY
Declaration of the Bidder

(Affidavit to be affirmed on a Non Judicial Stamp Paper of Appropriate Value and Duly Notarized)

I, son of
..... aged about
..... years by occupation do

hereby solemnly affirm and confirm as follow :

1. That, I am the of have duly authorized by and competent to affirm this affidavit on behalf of the saidBidder.
2. That, I have inspected the site of work covered under NIB (NIB No)circulated through Office memo bearing No dated and have made myself fully acquainted with the site conditions existing level/proposed level and local conditions in and around the site of work. I have also carefully and meticulously gone through the Bid documents. Bid of the above named Bidder is offered and submitted upon due consideration of all factors and if the same is accepted, I on and for behalf of the aforesaid Bidder, being lawfully and duly authorized, promise to abide by all the covenants, conditions and stipulations of the Contractual documents and to carry out, complete the works to the satisfaction of the Bid accepting Authority of the Work and abide by all instructions as may given by the Engineer in Charge of the work time to time. I also hereby undertake to abide by the provisions of Law including the provisions of Contract Labour (Regulation & Abolition) Act, Apprentice Act 1961, GST Act, Income Tax Act as would be applicable to the Contractor upon entering into formal Contract / agreement with the Bid Inviting/Accepting authority.
3. That I declare that, no relevant information as required to be furnished by the Bidder has been suppressed in the Bid documents.
4. That the statement above made by me is true to my knowledge.

Deponent
Solemnly affirmed by the said
before me,

(1st class Judicial Magistrate / Notary Public)



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FORM – I
SECTION – B
PRE-QUALIFICATION APPLICATION

To
 The Chairman
 Khardah Municipality,
 Khardah, North24P.G.S

Name of Work:

.....

.....

E- tender notice no:

S I. No:..... Dear Sir, Having examined the Statutory, Non-statutory & N.I.T. documents, I /we hereby submit all the necessary information and relevant documents for evaluation. The application is made by me / us on behalfof in the capacity

.....duly authorized to submit the order. The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for Application and for completion of the contract documents is attached herewith. We are interested in bidding for the work(s) given in Enclosure to this letter. We understand that: 1) Tender Inviting & Accepting Authority can amend the scope & value of the contract bid under this project. 2) Tender Inviting & Accepting Authority reserve the right to accept full or part of the tender or reject any/or all tender(s) and/or negotiate by way of revised and/or improved offer from all the tenderers for the concerned job. Also the Authority of Khardah Municipality reserves the right to withdraw full or part of the tender without assigning any reason whatsoever.

Enclosure(s): e-Filling -

- 1) Statutory Documents.
- 2) Non Statutory Documents.

Date :

Seal and Signature of the Tender

Chairman
 Khardah Municipality

Chairman
 Khardah Municipality