



N.I.T. NO. 25/2019-20

Date 20.11.2019

NOTICE INVITING TENDER

Scaled item rate separate Tenders are invited in plain paper by the Administrative Secretary WBCADC on behalf of the West Bengal Comprehensive Area Development Corporation from the manufacturer/ authorized distributor/ authorized dealers/ bonafide, experienced, reputed suppliers for supply of materials as detailed below.

- 1a) Name of the materials to be supplied: - **A. Supply of Solar E-Rickshaw 03(three) nos (Annexure –I)**
B. Supply of 100 liters capacity D.C. Deep Freezer 03(three) nos ((Annexure –II)
- b) Location of delivery Site: - **WBCADC New office building at Plot,no 18/9, Block DD, Sector-I, Salt Lake, Kolkata-64**
- c) Earnest money to be deposited: - **For A- Rs 9,000.00 & for B- Rs 6,300.00 through A/c payee bank draft drawn in favour of "WBCADC" payable at Kolkata.**
- d) Time of completion of supply: - **15(Fifteen) Days**
- g) Last date & time limit for submission: - **02.12.2019 up to 2-00 PM of tender paper**
- h) Date & time for opening of the tenders: - **02.12.2019 at 2-30 PM**
2. The intending tenderers may visit the site before submission of tender.
3. The tender documents and other relevant particulars may be seen by the intending tenderers on any working day between 11-30 a.m. to 3-30 p.m. in the notice board of the Office..
4. The intending tenderers will have to submit photo copy of documentary evidence to prove their manufacturer ship/ distributorship/ dealership/past experience and capabilities to do such supply with the tender paper.
5. Tender documents shall consist of: -
a) This notice inviting tender hereinafter will be referred to as the tender notice.
b) Standard Form of Agreement
c) Departmental schedule.

6. Each tenderers will have to deposit an earnest money of the amount specified in sl no. 1(c) in favour of the **WBCADC** in the form of Bank Draft on any scheduled bank, which must be accompanied with the tender failing which the tender will be treated as informal and liable to be rejected.
7. In case of successful tenderers, the deposited earnest money will be converted into security deposit against the execution of successful supply and rest amount to cover 10 % of the supply value will be deducted as security deposit from the bill/R.A. bill value of the supplier by the authority. The security deposit will be released only after fulfilling the guarantee obligation period of 01(one) year from the date of successful supply to the office in all respect. During guarantee period, if any repair will be required that should be done by the supplier within 15(fifteen) days, else, the same will be repaired as at supplier risk and cost.
8. The quotation shall clearly and legibly be written and the whole writing must be by the hand of the person signing tender and with the same pen & ink. Failure to do so makes the tender invalid. Erasing or overwriting shall not be allowed. Corrections in the quotation should be avoided and if this becomes unavoidable, the entire quotation (and not a portion only) shall be scored out and signed (not simply initialed) by the tenderer in token of such cancellation. A fresh quotation one of the specified manner shall than be written correctly.
9. Complete tender documents are to be placed in a cover and duly sealed with the name of the supply and address of the tenderer super scribed on the cover. The sealed cover containing the tender is to be submitted within the specified date and time.
10. If the day on which the tender is due has been or is declared a closed holiday of Government offices under the Govt. of West Bengal, the offer shall remain open for acceptance till the same hour of the next working day..
11. Canvassing in connection with the tender is strictly prohibited and the tenderer who resorts to this will render his tender liable to rejection.
12. a) A tender once submitted shall not be withdrawn within a period of three months from the date of opening of tender till the non acceptance of his tender is communicated to him by the Authority.
b) If a tenderers withdrawn his tender within this period of three months without receipt any intimation from the Authority, his earnest money deposited against his tender will be forfeited.
13. On receipt of intimation from the appropriate authority, earnest money deposited by the unsuccessful tenderers will be refunded on application.
14. The acceptance of the tender will rest with the Authority who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received without assigning any reason thereof and may distribute the supply amongst the tenderer as he deems necessary.
15. The successful tenderer shall have to execute an agreement with the Authority in non judicial stamp paper of appropriate value within 7 (seven) days on receipt of an intimation of acceptance of his tender. Failing to comply within the specified time the supplier shall render his contracts liable to termination with forfeiture of earnest money

16. It must clearly be understood that the quantity of supply as indicated in Sl. No. 1(a) and in the departmental schedule are approximate only and may be appreciably decreased/ increased at the desires of the Authority during the actual execution. The contract shall remain unaffected by such deviation.
17. The supplier will have to keep himself in readiness to complete the supply and to complete the same within the target date as directed by the authority. The supplier will have to take up the works as directed by the authority within 7 (seven) days from the date of receipt of supply order from the authority and complete the same within the target date as fixed by the authority, failing which the department will have the every right to take appropriate action and to execute the supply as per the relevant clauses tender. The decision of the authority in this respect would be final and binding to the supplier. In case the supplier fails to commence the supply within the specified time of 15 (fifteen) days from the date of issue of supply order, Authority has the right to terminate his tender and cancel the supply order along with forfeiture of earnest money deposited by the supplier if so deemed necessary.
18. The intending tenderers must have GST, Income Tax, P. Tax clearance certificates and photo copies of such certificates are to be enclosed along with the tender documents. Selected bidder before issuance of work order, original certificates have to be produced, if asked, by the department.
19. Taxes will be deducted from the bills as per norms in vogue and only after successful completion of the supply, payment will be made.
20. This NIT will form a part of the contract.



Administrative Secretary
WBCADC

Date 20.12.2019

Memo no.000/018/16/17/ (E- Rickshaw)/462/1(7)
Copy forwarded for information and necessary action: -
Copy to:-

- 1) In-charge, Estab. Section, CADC(HQ). |
- 2) In-charge, Engg. Section, CADC(HQ) |
- 3-7) OIC—Bagnan/Boinchee/Gaighata/ |
- Deganga & Haringhata CADC Project. |

--- with a request to display the N.I.T. on office Notice Board for wide circulation.


Administrative Secretary
WBCADC

Annexure -I

A. - Schedule for Supplying of Solar e- Rickshaw

Sl no	Description of work	Quantity	Rate to be quoted (Rs)	Amount (Rs)
1.	<p>Supply of Solar e-Rickshaw with technical specification as mentioned below:</p> <p>i)Size- Length 10'-00", Width – 5'-00" , Height- 7'-05"</p> <p>ii)Motor capacity- 1000 Watts</p> <p>iii)Battery capacity for Rickshaw- 12 Volt, 100 AH, X 4 nos</p> <p>iv) Battery Charger- High speed Smpls 65 volt 16 Amps</p> <p>v) Body material/ Chassis – Iron</p> <p>vi) Pick up controller- 48 volt, 50 amps</p> <p>vii) Internal battery wiring with 6 sq mm copper wire.</p> <p>viii) Separate MCB for battery short circuit protection: 150 watts polycrystalline : 2 nos module</p> <p>ix) Solar charge controller: DC 12 volt, 10 amps with 6 sq mm copper wire internal wiring</p> <p>x) Spring type shocker, air cooled close loop controllers, Hand & Foot breaking.</p>	3 nos		

The rates mentioned under items of supply are inclusive of GST, Royalties, and all taxes and duties with all incidental charges.

Annexure -II

B. - Schedule for Supplying of 100 ltrs capacity Solar DC Deep Freezer

Sl no	Description of work	Quantity	Rate to be quoted (Rs)	Amount (Rs)
1.	<p>Supply of 100 ltrs capacity Solar DC Deep Freezer with technical specification as mentioned below:</p> <p>i) Size- Length 568 mm, Width – 560 mm , Depth- 825 mm</p> <p>ii) Storing capacity- 92 to 95 ltrs</p> <p>iii) Outer body materials- Anticorrosive coated galvanize sheet</p> <p>iv) Inner shelf food grade, rust free aluminum.</p> <p>v) Insulation: Puff 80 mm thickness</p> <p>Refrigerant : CFC free R 134a/R 404 A</p> <p>vi) Input voltage: DC 12/24 volt</p> <p>vii) Total power consumption: 50 to 70 watts at peak</p> <p>viii) Desire temperature : Minus 15 degree, with auto thermostat cutoff(when desired temperature is attained to save the battery power)</p> <p>ix) Battery for Deep freezer: 12 Volt 100 amps X 2 nos(Exide make)</p> <p>x) For Deep freezer battery charging: Additional battery charger, for Deep freezer during monsoon or bad sunlight- 12/24 Volt, 20 amps</p> <p>Detail of Compressor :</p> <p>i) DC 24 volt sealed hermetic type, LBP (low back pressure)</p> <p>ii) Motor Type DC with copper material , self cooling/ static, Refrigerant R600</p> <p>iii) Cooling capacity: 720 BTU/hour</p>	3 nos		

The rates mentioned under items of supply are inclusive of GST, Royalties, and all taxes and duties with all incidental charges.

Annexure -III

SAMPALE FORMAT FOR EXECUTION OF AGREEMENT BY THE SUCCESSFUL BIDDER (TO BE FURNISHED IN NON JUDICIAL STAMP PAPER OF APPROPRIATE VALUE):-

Standard Form of Agreement

Agreement

This agreement made on the day of ,2019 between **The Administrative Secretary, West Bengal Comprehensive Area Development Corporation, 6A, Raja Subodh Mullick Square, 9th floor, Kolkata-700 013** (hereinafter called "The Employer") on one part and (hereinafter called "The Contractor") on the other Part.

Whereas the Employer is desirous that the Contractor execute work for **Construction of** **at** **for NIT no 25/2019-20 Dated 20.11.2019** (hereinafter called "the Works") and the Employer has accepted the Bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a cost of **Rs** (Rupees in word) only which is tender amount of Rs (Rupees in word) only minus/plus accepted tender percentage of Less/above i.e. Rs(Rupees in word) only.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of execution and completion of the Works and remedying the defects wherein the Contract Price or such other sum as may be payable under provisions of the Contract at times and in the manner prescribed in the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - i. Letter of Acceptance;
 - ii. Notice to proceed with the works;
 - iii. Contractors Bid;
 - iv. Contract Data;
 - v. Special Conditions and General Conditions of Contract;
 - vi. Specifications;

- vii. Bill of Quantities and
- viii. Any other document listed in the Contract Data

In witness where of the parties thereto have caused this Agreement to be executed the day the year first before written. Signed, Sealed and Delivered by

Binding Signature of Employer : WEST BENGALL COMPREHENSIVE AREA
DEVELOPMENT CORPORATION

Administrative Secretary

Binding Signature of Contractor :
(Name and Address) :

In the presence of

1)

2)