



**Government of West Bengal
Office of the Superintendent of Police
Purba Medinipur District
Nimtouri, Tamluk, W.B.
Pin-721648, Tele.-(03228) 295-194/195**

E-tender Notice

Memo No. 98 /RI

Dated:27/03/2025

*Separate tenders are invited by the Superintendent of Police, Purba Medinipur on behalf of the Governor of West Bengal for **Repairs/Supply of Spare Parts Articles / Items for Four Wheeler & above** as mentioned in the separate sheet through e-tender from eligible, resourceful, bonafide and experienced firms/ manufacturers/ companies/ authorized dealers or distributors/traders/individual contractors having sufficient credential and financial capability for execution of work of similar nature.*

Intending bidders desiring to participate in the tender are to log on to the Website – <http://wbtenders.gov.in> for the tender. The tender can be searched by typing Superintendent of Police, Purba Medinipur in the search Engine provided in the website.

1. Instruction to Bidders-

1.1 Earnest Money: *EMD of 5000 for each BOQ*4 =Rs. 20000.00(Rupees Twenty Thousand only) must be submitted through online mode. Online receipt and refund of EMD of e-procurement through State Government e-Procurement portal. The following procedure is to be adopted for deposit of the EMD/ Bid Security/ Tender Fees related to e-Procurement of the State Government departments. All bidders have to participate and quote their rate in all 04(Four) BOQ.*

A. Login by bidder: -

a) A bidder desirous of taking part in a tender invited by a State Government Office shall login to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.

b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payments modes:

i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;

ii) RTGS/NEFT in case of offline payments through bank account in any Bank.

B. Payment procedure:

i) Payment by Net 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 the 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.

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 of the State Government 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, 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.

d. If verification is successful, the fund will get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

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

f. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

C. Refund/Settlement Process:

i. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.

ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.

iii. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.

iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.

v. All refunds will be made mandatorily to the any A/C from which the payment of EMD & Tender Fees (if any) was initiated.

2.2 Intending bidders desiring to participate in the tender are to log on to the website <https://wbtenders.gov.in> for the tender. The tender can be searched by **Superintendent of Police, Purba Medinipur** in the search engine provided in the website.

2.3 Bidders willing to take part in the process of e-Tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CCA, Government of India (viz. NIC, n Code Solution, Safe scrypt, e-Mudhra, TCS, MTNL, IDRBT). DSC is given as a USB Token. After obtaining the Class 2 or Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

• **Eligibility criteria for participation in tender-**

1. Both Technical Bid and Financial Bid are to be submitted online concurrently duly digitally signed in the website <http://wbtenders.gov.in> Submission of Technical Bid and Financial Bid should be done as per Time Schedule stated in **Sl. No. 25**.
2. The Financial Offer of the prospective bidder will be considered only if the Technical Bid of the bidder is found acceptable by the 'Tender Evaluation Committee'. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect.
3. The bidder should not have been blacklisted by any Central / State Government / Public Sector undertaking for the tendered items and / or any other items and also bidder should not have been convicted for any criminal offence related to professional misconduct or making false statement or misrepresentation as to their qualification An undertaking in this regard should be submitted by the bidder in Form of Declaration on Non-Judicial Stamp Paper of Rs.10.00 otherwise the bid shall be summarily rejected. If the selected Firm is found / detected blacklisted by any Central/State Government / Public Sector undertaking (for the tendered items or any other items) or breach of any terms and conditions at any stage of procurement process, the acceptance of the selected firm and / or supply order etc, if issued, would be treated as cancelled and the contract in whole will be terminated with immediate effect without any intimation to the concern firm. The EMD will be forfeited. In this regard, **The Superintendent of Police, Purba Medinipur reserves the right to select the second lowest (L2) vender for supply of the tendered item at the L1 rate, in case the L1 vendor fails to provide any Service / Job on time. The**

decision taken by **Tender Inviting Authority** in the matter will be treated as full and final in this regard.

4. **Resourceful, bonafide and experienced firms / companies / individual contractors having sufficient credential of similar nature of work within last 01 (One) years under the Government / Semi Government sector with an annual turnover of at least Rs. 2 lacs per annum in last 1 year. In addition, experienced firms having their registered address of work within the Purba Medinipur district having an annual turnover of at least Rs. 5 lacs per annum in last 2 years in similar nature of work can also apply. The registration certificates from the Municipality/appropriate authorities along with the proof of turnover are to be supplied. If the tender inviting authority or the tender committee so requires then necessary inspection/physical verification of the garage/field work may be done.**
5. *Before submitting tender, the intending bidder should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect and no claim whatsoever will be entertained on this account afterwards.*
6. *The documents submitted by the bidders should be properly indexed and digitally signed.*
7. **The Rate quoted must be inclusive of all taxes including GST, if any, and other charges, if any.**
8. *The valid and correct rate other than Rs. 0.00 (Zero) must be quoted for all items mentioned in BOQ. Rs. 0.00 (Zero) will not be treated as valid rate.*
9. *If the rate offered by agency is found higher than the market price the authority reserves the right to reject the quotation.*
10. *The Bidders shall arrange for all means of transportation without claiming any extra payment from the Department.*

11. *The work / job shall not be considered complete and payment will not be made until such works have been inspected, passed and duly certified by the authorized officer.*
12. *After issuance of Work Order, the bidder shall have to complete the desired work / job within 07 (Seven) days from the date of issuance of Work Order. It is pertinent to be mentioned herein that in case of any official urgency, the bidder must have the capability to do the work / job as sought for within 01 (one) day from the date of issuance of work order .*
13. *After completion of Work, if it is found that any work / job are not satisfactory or defective then the bidder shall have to re-service or complete it with in 24(Twenty Four) hours from the intimation time, In case the vendor fails to Provide any Service / Job, The Superintendent of Police, Purba Medinipur reserves the right to give the work to second lowest vendor at the L1 rate.*
14. *Bids shall remain valid for a period of 365 days from the date of opening of Financial Bid. Tender inviting authority reserves the right to extend its validity in the public interest. If the bidders withdraw the bid during the period of bid validity the earnest money as deposited will be forfeited forthwith assigning any reason thereof. No interest on the deposited Earnest Money shall be paid. For withdrawals of the bid before the expiry of the validity period, the bidder may also be blacklisted.*
15. *Minimum Warranty Period: For Electrical Spare Parts - 3 Months, For Spare Parts of Engine - 1 Year, Battery –18 Months, For Other Parts - 6 Months. It shall be the duty of the supplier to ensure that the spare parts supplied are of a reputed brand, as required and original. In case, it is found that counterfeit materials have been supplied, then the supplier will be blacklisted and EMD forfeited. Necessary steps for recovery of the payment made, if any, will be taken.*
16. *Any conditional bidding will not be accepted.*

17. *The earnest money is liable to be forfeited if the bidder fails to fulfill any of the terms and conditions.*
18. *All requisite documents shall invariably be submitted.*
19. *Failure to comply with any of the above instructions will disqualify of bidder from participating in the tender.*
20. *The Superintendent of Police, Purba Medinipur reserves the right to forfeit the earnest money deposit tendered by the contractor(s) or part thereof in the event of his / their failure to fulfill the conditions of the contract.*
21. *The Superintendent of Police, Purba Medinipur reserves the right to reject the lowest tender or any tender, if required, without assigning any reason thereof.*
22. *The Tender Inviting Authority may verify the original credentials & other original documents as uploaded in e-tender, if found necessary, before technical evaluation. The date and time of such examination / verification will be intimated later. If it is found during verification / examination of the said documents that such document submitted by him/her is either manufactured or fabricated etc. or the said original documents are not produced within specified date and time, his/ her bid will be liable for rejection.*
23. *The enlisted firms shall not be sublet either wholly or in part without the prior written permission of the Superintendent of Police, Purba Medinipur and for breach of this provision, Superintendent of Police, Purba Medinipur may terminate the contract and forfeit the security deposit and the contractor shall have no claim for loss thereby resulting to him on any account whatsoever.*
24. **Submission of Hard Copies -**
Self-attested hard copies of uploaded documents should be submitted in a sealed envelope in the Tender Box in MT. Section, Police Line, Nimtouri, Purba Medinipur, within the stipulated date and time as mentioned in the NIQ. If the bidder fails to submit the hard copies within the due date and time his / her tender will not be opened and his / her bid may be rejected at the discretion of the Tendering Authority.

25. **Date and Time Schedule** –

Sl. No.	Particulars	Date & Time
1	<i>Date of uploading of N.I.Q Documents online (publishing date)</i>	27/03/2025 at 18.00 hours
2	<i>Documents download Start date (Online)</i>	27/03/2025 at 18.00 hours
3	<i>Documents Download End date (online)</i>	21/04/2025 at 17.00 hours
4	<i>Pre-Bid meeting date (Police Line, Purba MDP)</i>	31/03/2025 at 12.00 hours
5	<i>Bid submission start date (online)</i>	01/04/2025 at 10.00 hours
6	<i>Bid submission closing date(online)</i>	21/04/2025 at 17.00 hours
7	<i>Last date of submission of self-attested copies of Uploaded documents (Offline)</i>	21/04/2025 at 17.00 hours
8	<i>Bid opening date (Technical)</i>	23/04/2025 at 18.00 hours
9	<i>Technically Qualified List of Bidders</i>	To be notified later
10	<i>Financial Bid opening date</i>	To be notified later

26. **Technical Bid:** - The Technical Bid should contain scanned copies of the following in two folders: -

(a) **Statutory Cover Containing the following documents:**

- NIQ (downloads properly and uploads the same digitally signed).

(b) **Non-statutory Cover containing the following documents: (Scanned copy should be uploaded)**

Sl. No.	Category Name	Sub Category Description	Details
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A.	<i>Certificates</i>	<i>Certificates</i>	<ol style="list-style-type: none"> 1. <i>PAN Card</i> 2. <i>Last 03(Three) Year Income Tax Return Acknowledgement</i> 3. <i>F.Y. 2023-24 & 2024-25 P.Tax Deposit Challan & Payment Certificate, if applicable.</i> 4. <i>GST Registration Certificate& Last month Return Acknowledgement Copy.</i>
B.	<i>Company Details</i>	<i>Company Details –I</i>	<ol style="list-style-type: none"> 1. <i>Proprietorship Firm (Trade License for the year 2024-25)</i> 2. <i>Partnership Firm (Partnership Deed, Trade License for the year 2024-25)</i> 3. <i>Company (Certificate of Incorporation, AOA/ MOA)</i> 4. <i>Society Registration Copy.</i> 5. <i>Power of attorney.</i>
C.	<i>Credential</i>	<i>Credential – 1</i>	<p><i>Similar nature of work done Completion Certificate / Payment Certificate within last 01 (One) years under the Government /Semi Government which is applicable for eligibility or Registration Certificate (within the Purba Medinipur district) in similar nature of work with proof of annual turnover of at least Rs.5 lacs per annum for last 2 years in similar nature of work.</i></p>
D.	<i>Declaration</i>	<i>Declaration</i>	<p><i>Declaration / Affidavit on Non-Judicial Stamp Paper of Rs. 10.00</i></p>
E.	<i>Declaration</i>	<i>Declaration as per Annexure-I</i>	<p><i>Declaration to be printed in letterhead of Bidder.</i></p>

1. Opening of Technical Bid:

Technical bid will be opened by the Superintendent of Police, Purba Medinipur or his authorized representative electronically from the website using their Digital Signature Certificate (DSC).

2. Financial Bid:

Rates should be quoted in BOQ (Bill of Quantity) in the prescribed format online.

3. Payment:

The payment of final bill for the said work will be made according to the availability of fund and no financial claim in case of any delay in payment will be entertained. It is also mentioned here that no mobilization advance and secured advance will be allowed in any circumstances. No escalation charge will be entertained against any N.I.Q/ any accepted tender. Deduction of Income tax, GST etc will be made at source in accordance with the existing rules/orders.

Payment will be done as per final measurement of work.

*Sd/-
Superintendent of Police
Purba Medinipur*

ANNEXURE – 1

Declaration

(To be printed with letterhead)

**To,
The Superintendent of Police
Purba Medinipur**

Tender Reference: NIQ/06/2024-25/SP OFFICE/MT/PM Dated: 27/03/2025

I, Shri/Smt. _____, am the proprietor/partner/director of my/our business under the name and style as “_____”.

I/We, the undersigned have examined the entire e-tender document, including amendments/corrigendum number, dated _____ (if any) eligibility criteria, required documentation, terms and conditions etc. The receipts of which is hereby confirmed.

I/We now offer to supply and deliver the goods and/or services in conformity with your above refereed documents for the sum, as shown in the price schedule/ bill of quantity attached hereby and made part of this bid.

I/We hereby declare that all data documents submitted by us in our bid in this e-tender are genuine and true, to the best of our knowledge and belief.

I understand that at the stage of contract implementation, if fail to supply items/service as scheduled in the tender, as per the offered rate, I am liable for termination of the contract and debarment in respect of participation in future tender process floated by this authority.

If, my/our bid is accepted, we undertake to supply the goods or service as per the specification, in accordance with the delivery schedule and terms and conditions, including amendments / corrigendum etc. if any.

I/We have no objection if you procure articles from bidders other than L1 bidders @ L1 rate, as per your necessity, in case of exigencies.

I/We have no objection if you split the total quantity of the items to be procured among two or more bidders in the tender process.

I/we confirm that we do not stand deregistered / banned/ blacklisted by any Govt. Authorities/ Organization/ institution Local Bodies and never convicted by ant Court of law for any offence.

Brief of Court/Legal case are pending, if any, are following.

I/we authorize and request any Bank, Person, firm or corporation to pertinent information as deemed necessary and/ or as requested by you to verify this statement.

I/we understand the e-Tender Selection Committee reserves the right or reject any application/bid without assigning any reason. In addition, we have no objection to any physical verification of our firm premises by the tender committee in order to verify the genuineness of our work.

Given, herewith. If any deviation found according the specification at any stage, the authority reserves the right to cancel the total and or part of the work with forfeiting the security money & EMD submitted for this e-Tender.

Signature with date

(Name, Designation, Seal of authorized person to sign bid for and on behalf or bidder)

Copy forwarded to:

- 1. The Director General & Inspector. General of Police, West Bengal, Bhabani Bhawan, Alipore, Kol-27.*
- 2. The Addl. Director General & Inspector General of Police (Western Zone), West Bengal, Durgapur, Paschim Burdwan.*
- 3. The Inspector General of Police (Org.), West Bengal, Bhabani Bhaban, Alipore, Kolkata-27.*
- 4. The Inspector General of Police, Midnapore Range, Kharagpur, Paschim Medinipur.*
- 5. The Sabhadhipati, Purba Medinipur Zilla Parishad .*
- 6. The District Magistrate, Purba Medinipur.*
- 7. The Addl.Suptd of Police HQ/Rural(Contai)/Haldia/Traffic Purba Medinipur.*
- 8. CA to Head Assistant, Police Office, Purba Medinipur.*
- 9. OC, DCRB to upload it on the district police website.*
- 10. Office Notice Board.*

Sd/-
Superintendent of Police
Purba Medinipur