



**OFFICE OF THE
SUPERINTENDENT OF POLICE
PURBA MEDINIPUR WEST BENGAL
GOVERNMENT OF WEST BENGAL**

TENDER REFERENCE NO: NIQ14 (2nd Call)

Memo No. 2723/E /2025

Dtd.17.04.2025

The Superintendent of Police, Purba Midnapore, West Bengal invites e-Tender from bonafide and reputed companies / dealers / firms for supply, delivery, installation and transportation of the following items :-

Sl. No.	Item	Quantity
1.	Guard Rails (Supply, delivery, installation and transportation)	300 Nos
Quantity may be increased or decreased by 30%.		

1. Specification of the item :

Dimensions	Height: 1310 mm (including the height of the legs) Width: 2000 mm
Material	Constructed using Mild Steel (MS) pipes Single-piece frame made of MS Tube Outer Pipe Diameter: 45 mm Pipe Wall Thickness: 2 mm
Vertical Strands	Each frame will have 12 vertical strands Strand Diameter: 20 mm Strand Thickness: 1.5 mm Strand Spacing: 125 mm apart Strands to be inserted or pierced through the inner surface of the main frame, spanning from the top to the bottom pipe
Legs	Four legs (two on each side) Each leg to be positioned at a 135-degree angle from the floor. Leg Pitch (spacing between two legs on the same side): 140 mm Gap between legs on each side: 150 mm Each leg will be inserted into a 42 mm diameter, 4 mm thick sleeve fitted inside the main frame. Legs to be made of 30 mm diameter, 3.2 mm thick MS pipes. Provide a perpendicular height of 310 mm from the ground to the main frame. Each leg must have a 100 mm diameter wheel for easy mobility.

Weight	Total weight: Min. 30 kgs
Finish and Colour	Painted with White Oil Paint (Weatherproof). Surface must be free from any dents, wrinkles, or offsets. The colour may be changed as decided by the tender inviting authority.
Connecting Clamps and Pins	Connecting clamps to be made of 33 mm diameter, 3 mm thick MS pipes, each with a length of 50 mm. Clamps to be positioned at 100 mm pitch from the center of the vertical height. Each Guardrail will have two clamps on one side and one on the other side for secure channel formation. A 22 mm diameter, 2 mm thick, and 200 mm long connecting pin will be provided. Pin to be secured with a flexible nylon-coated 6 mm steel cable. One end of the cable will be fixed with a ferrule using a crimping tool, while the other end will be crimped to the connecting pin.
Logo Placement	Two sheets of 600 mm x 450 mm size and 1.6 mm thick MS sheets. Sheets to be placed back to back on the 6th, 7th, and 8th strands. Sheets should be equally divided in height. Logo to be printed on a Retro-Reflective Sheeting. The colour may change as decided by the tender inviting authority. An indicative design is indicated in Annexure-B.
Reflective Sheeting	27 pieces of 75 mm width Retro-Reflective Sheeting to be placed vertically and horizontally on each Guardrail.
Additional Notes	The sample diagram provides indicative guidance, and minor modifications are acceptable.
Certifications	The steel/metal should have BIS Certifications or other certifications, as applicable, from the competent authorities of the government or other agency.
Indicative Designs	Indicative designs of Guard rails and Logo are given in Annexure-A and B respectively.

2. Eligibility of Bidders :-

Only Manufacturers/ Direct Importers/Dealers/traders having the Tender specific authorization from OEM or otherwise are eligible for participation in the Tender.

2.1. The process of deposit of earnest money through offline instruments like Bank Draft, Pay Order etc. has been stopped for e-tender procurement of this unit. Necessary **Earnest Money Deposit of ₹36,000/-** (Thirty six thousand) will be deposited by the bidder electronically online through his net banking enabled bank account maintained at any bank or offline through any bank of generating NEFT / RTGS challan from the e-tendering portal. Intending bidder will get the beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective bank as per the beneficiary Name and Account No, Amount, Beneficiary Bank name (ICICI Bank) & IFSC Code and e-Proc reference no.

Intending bidder who wants to transfer EMD through NEFT / RTGS must read the instruction of the challan generated from e-Procurement site. Bidders are also advised to submit EMD of their bid at least 3 working days before the bid submission closing date as it requires time for processing of payment of EMD.

- 2.2. In the event of e-bidding, tendering bidder may download the tender documents from the website www.wbtenders.gov.in directly with help of Digital Signature Certificate. Technical Bid and Financial Bid both will be submitted concurrently duly digitally signed in the www.wbtenders.gov.in. Tender document may be downloaded from website and submission of Technical Bid and Financial Bid as per tender time schedule stated in clause
- 2.3. (a) The Bid will remain valid for a period of 365 days from the issuance of acceptance letter.
- (b) Conditional/incomplete bid will not be considered.
- (c) The Tenderers should specify the address and Phone/Mobile, Fax No./ e-mail I.D. for the purpose of quick communication in the event of urgency.
- (d) Deviation Statement (if any) may also be enclosed.
- (e) There should be an onsite manufacturing guarantee/warranty as per OEM for the item with a mention of specific period.
- (f) The District Police/Technical Evaluation Committee/Tender Inviting authority reserves the right to inspect the premises of the manufacturer and see the process of manufacturing of the products mentioned in the tender.
- (g) The weight of the unit and the material to be used for manufacturing of all the products should be clearly specified, before quoting the minimum rates for the items.
- (h) Bidders should submit their work experience by the company.
- (i) The District Police is free to get the sample tested from any reputed Government Testing Laboratory for material used in manufacturing as per specification mentioned in the tender.
- (j) Bidders should submit 3-years warranty certificate. In case of any damage in paints, mechanical structures, the same will have to be repaired by the vendor within 72 hours and no additional costs will be paid for the same. An undertaking on a non-judicial stamp paper of ₹50/- is to be submitted for the same.

All Vendors / Suppliers / Manufacturers may start taking steps to ensure:

- 2.4. That they have a Trade License of West Bengal.
- 2.5. That they have a Service Centre (for technical equipment) in West Bengal (preferably around in or around Kolkata). Vendors / Suppliers should have the authorization of the OEMs /or then authorised dealer / agents for repair and maintenance of the equipment supplied. The repairs and maintenance works of the equipments will have to be done onsite by the vendor i.e. at Within the Purba Medinipur District.
- 2.6. Where ever the supplier / fabricator, manufactures the equipment, the specifications of the material used in fabrication needs to be verified. The same can be done by –
- a) Submitting a test certificate from a Government Test Laboratory / Agency.
- b) Submitting the purchase document of the raw-material along with the test certificate of the raw material manufacturer.
- c) Destructive test (at the cost of the supplier) of 1 / 2 units – randomly selected from the supplied material.
- 2.7. Where ever the supplier / fabricator, manufactures the equipment, a team from District Police would undertake spot visits to the fabrication site for verification.
- 2.8. All equipment should have an all-weather proof sticker stating the manufacturer's name / batch number, serial number and date of manufacture. The same should be affixed at an appropriate location (not very visible but easily accessible for inspection). If there is any issue with the placement or size or site of placement the same would be finalised in the pre-bid meeting.
- 2.9. Wherever Retro Reflective Sheeting as per ASTM D 4956 are used, the same have to be tested for reflectivity (RA Values) as per IRC – 67 – 2012 – At the time of installation / supply and then every two years, within the warranty period. The equipment to be used will be the OEMs scopes.
- 2.10. Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and such supply shall have to be made

in such installments as may be fixed or spread over the period to be specified in the supply orders to be made in pursuance of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

- 2.11. The bidder should not have been blacklisted by any Central / State Government / Public Sector Undertaking for the tendered item and / or any other item. An undertaking in this regard should be submitted by the bidder 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 item or any other item) at any stage of procurement process, the acceptance of the selected firm and / or the 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 concerned firm.

- 2.12. The tender inviting authority reserves the right to reject any/or all the tendered rates without assigning any reason and not to place any orders even after selection and is not liable for any cost that might have been incurred by any bidder at the stage of bidding and also reserves the right to, divide the contract amongst any number of tenderers, if required so.

The tender inviting authority does not bind himself to accept the lowest rate if technical or aesthetics are not found fit.

- 2.13. Selected contractors will have to supply articles according to the indents placed with them from time to time within the specified period as per approved sample and/or the product demonstrated for inspection and evaluation, failing which the firm may be blacklisted with the forfeiture of security deposit. In the event of the non-supply of articles or if articles supplied by the selected contractors is found to be sub standard, the tender inviting authority may, without notice to the contractors) purchase from elsewhere the articles required. Any loss incurred by reason of the price paid for such article(s) or any other loss or expense incurred by reason of such default on the part of the contractors may be deducted from the bills or any money payable to the contractors or from the security deposit of the concerned contractor(s). If the performance of the supplied items/equipment are found unsatisfactory or not as to our desired level even after payment, the supplier has to refund the entire amount paid to him earlier for that particular item/equipment.

3. Important Dates:-

Sl. No.	Particulars	Date & Time
1	Date for Upload and Download of N.I.T. & other Documents Publishing Date (online)	17.04.2025
2	Bid submission start date (Online)	18.04.2025 from 10.00 hrs.
3	Last date of submission of original copies for the Tender Documents (online)	24.04.2025 Up to 16.00 hrs
4	Bid Submission closing (Online)	24.04.2025 Up to 16.00 hrs
5	Bid opening date for Technical Proposals (Online)	26.04.2025 at 16.30hrs
6	Date of Technical Evaluation / Demonstration of Equipment to the tender inviting authority at the office of Superintendent of Purba Medinipur, Nimtouri, Tamluk or in virtual manner as decided by the authority.	25.04.2025 from 11.00hrs to 16.30hrs

7	Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any.	<i>Will be uploaded after technical bid evaluation</i>
8	Date for opening of Financial Proposal (Online)	<i>Will be uploaded after technical bid evaluation</i>

4. Technical Proposal :-

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

A. Statutory Cover containing the following documents:

- (a) NIT
- (b) Proof of Earnest Money Deposit.
- (c) CREDENTIAL DOCUMENTS, VIZ., TRADE LICENSE, INCOME TAX/PAN, GST, LETTER OF AUTHORIZATION by the OEM OR other proofs, in case of own manufacturing.
- (d) AGREEMENT PAPER
- (e) TECHNICAL SPECIFICATION.
- (f) AFFIDAVIT mentioning that all the information are true.

B. Non-statutory Cover containing the following documents :

Sl. No.	Category Name	Sub-Category Description	Detail(s)
1	Certificate(s)	Certificate(s)	PAN, P Tax, GST, Income Tax Return of last 2 F.Ys.
2	Company Detail(s)	Organization Details	Proprietorship Firm (Trade License) Partnership Firm. (Partnership Deed, Trade License) Ltd. Company (Incorporation Certificate, Trade License) Society (Society Registration Copy, Trade License) Power of Attorney.
3	Credential	Credential – 1 Credential-2 Credential-3	Annual Supply of at least ₹ 1 lac per annum in last 2 years to any government authority/agency. Documentary Proof is to be attached. Annual Turnover of at least ₹ 5 lacs per annum in last 3 years. Documentary proof to be attached. Work order/supply order of supply of the quoted item to any organisation in last 5 years.

4	Undertaking	On a Non-judicial Stamp paper	As mentioned in Point 2.3(j)
---	-------------	-------------------------------	------------------------------

5. Financial Proposal :-

- The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The contractor is to quote the **unit wise rate** online through computer in the space marked for quoting in the BOQ.
- Price quoted should be valid for a period of **twelve months (365 days)** from the date of opening of tender. The price should be inclusive of all taxes, custom duties, delivery charges and other ancillary charges.
- As per Section 194(C) of Income Tax act, 2% TDS will be deducted during payment.

6. Period Of Supply And Installation:-

- First 100 guard rails: within 10 days from the PO/Work order date.
- Next 100 guard rails: within 20 days from the PO/Work order date.
- Next 100 guard rails: within 30 days from the PO/Work order date.

Late Delivery – If supply of the aforesaid items is not delivered within the stipulated period, penalty / Late Delivery shall be charged @ 2 % of the total value per week and maximum upto 10%.

- 3 days prior information should be given to this office before delivery. The place of delivery and supply will be the Police Outpost at the Digha Jagannath Temple Complex at Digha, Purba Medinipur, West Bengal, PIN-721463 or the Digha Police Station, Purba Medinipur district, as directed by the tender inviting authority.

8. Tender Evaluation Committee :-

The **FINANCIAL OFFER** of the prospective tender will be considered only if the **TECHNICAL BID** of the tender, demonstration and evaluation test of their equipment is found qualified by the 'Tender Evaluation Committee'. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The summary list of Qualified Bidders will be displayed in the website.

9. Security Deposit :-

On receipt of Award of Contract (AOC) / supply order from the Department, the successful bidder shall submit the Security Deposit @ 5% of the total amount in the form of Bank Guarantee from a nationalized Bank in acceptable form in favour of **"WB Govt Pooling A/C For Performance Guarantee"**, A/C no- 000605030134, IFSC code- ICIC0000006, MICR code- 70229002, Branch- ICICI Bank, 22 RN Mukherjee Road, Kolkata-700001 within 5 (five) days from issuing of Purchase/supply order. Security deposit will also treat as performance guarantee and shall remain valid for the period of warranty (3 years) from the date of delivery. 50 % of the security amount will be returned after a period of 2 years from the date of delivery of the equipment. If the performance of the contract terms is satisfactory as per the tender inviting authority, remaining amount will be refunded after the completion of 3 years warranty period successfully. In case of any default, the security amount will be forfeited.

If the bidder fails to provide the said security deposit within stipulated period, such failure shall amount to a breach of the contract and the 'Superintendent of Police, Purba Medinipur' shall be entitled to make other arrangements at the bidders risk and cost without giving any further notice to him and in addition, forfeit the earnest money of the contractor. Non performance of the supplied equipment or any part there of or non meeting of any condition mentioned in this notice would allow the purchaser to forfeit the guarantee amount. The decision of the Superintendent of Police, Purba Medinipur shall be final in this respect.

10. Payment Terms :-

Payment will be made to the successful bidders on door delivery, installation and successful inspection of the equipment by the Technical Committee. Handing over certificates will be issued after successful installation and inspection of the equipment, as the case may be, by the technical evaluation committee. The payment will be made by the competent authority after submission of handing over certificates.

11. Acceptance :-

The price bid of those tenders who qualify in the technical evaluation (physical testing and demonstration of the equipment) will be opened. L1 will be accepted after negotiation, if required.

The successful bidder shall have no right to assign or sublet any part of the bid, once it is awarded to him.

12. Pre-Bid Meeting :-

The pre-bid meeting for any query will be held as per date & time schedule, in the Office of the Superintendent of Police, Purba Midnapore, Nimtouri, Tamluk, West Bengal-721648 or in virtual manner as decided by the tender inviting authority.

13. Applicable Rules :-

Purchase / contract of above items shall be governed by the relevant Rules of Government of West Bengal which will be binding on the firm / tender.

14. Queries In Connection With The Tender :-

For any queries in connection with the tender, the Head Accountant, Police Office may be contacted (+91-9735204502) or Deputy Superintendent of Police, Traffic, Purba Medinipur (+91-9147888708) from Monday to Friday from 10.00 hrs to 17.00 hrs. Emails can also be sent on sppurbamedinipur@gmail.com or sp-purbamidnapur@nic.in

15. MODIFICATIONS:

The Tender inviting authority reserves the right to modify the colour of the guard rails or the design/colour of logo/text before the issuance of final work/supply order. The L1 Bidder shall have to provide the same at the quoted L1 rates. No extra cost will be paid for the same.

16. DEMONSTRATION OF SAMPLE:

During the technical evaluation and demonstration, all the interested bidders shall bring a sample of the product at the site of installation i.e. Digha Jagannath Temple Complex at Digha, Purba Medinipur, West Bengal. No cost will be paid for the sample or its transportation or for demonstration purposes whatsoever.

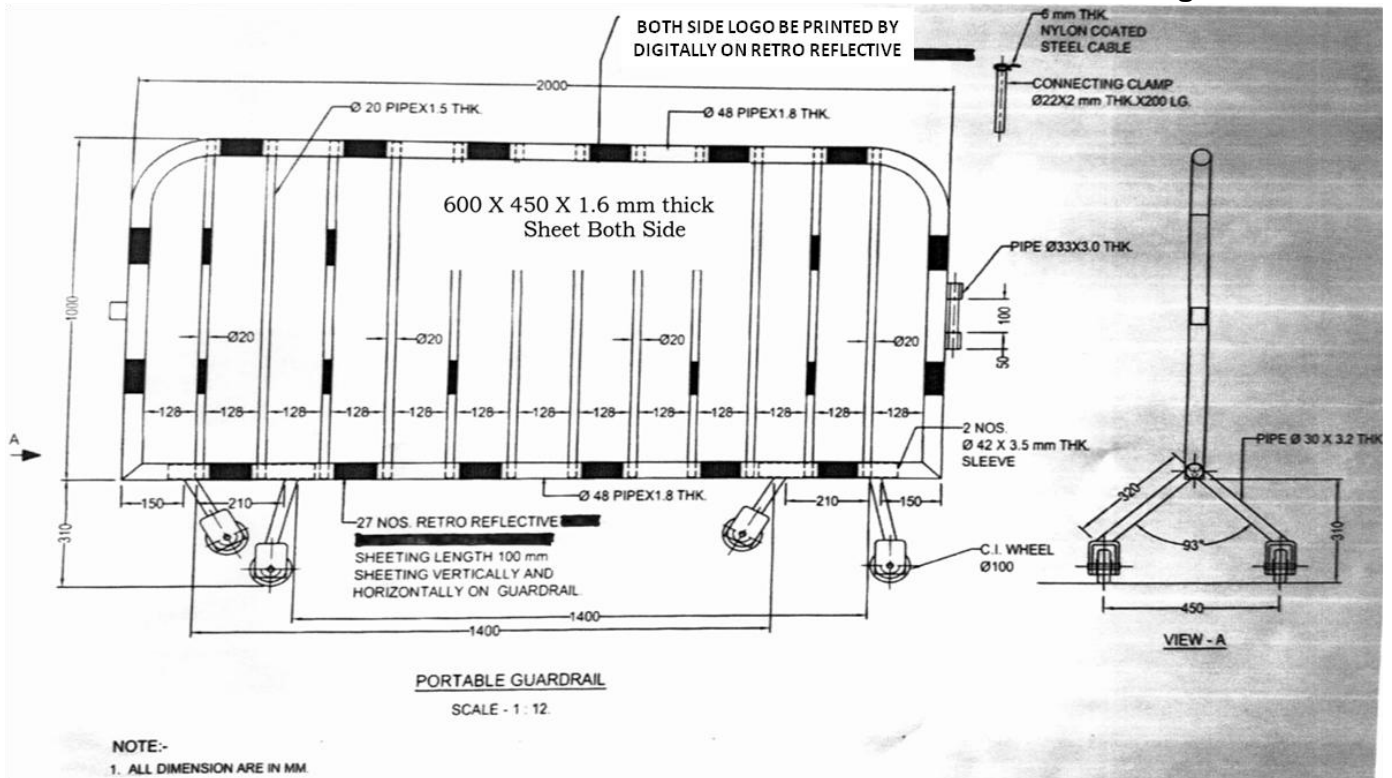
Sd/-
Superintendent of Police
Purba Medinipur
West Bengal
Dated: 17 / 04 /2025

Memo No:2723/1(8)/E

Copy forwarded for information and necessary action to:-

- 1) The Director General and Inspector General of Police, West Bengal
- 2) The Director of Security, West Bengal
- 3) The Additional Director and Inspector General of Police (Law and Order), West Bengal
- 4) The Additional Director and Inspector General of Police (Western Zone), West Bengal
- 5) The Inspector General of Police (Organisation), West Bengal
- 6) The Managing Director, WBHIDCO Ltd.
- 7) The District Magistrate, Purba Medinipur
- 8) The Members of the Technical Evaluation Committee

Sd/-
Superintendent of Police
Purba Medinipur



ANNEXURE-B (INDICATIVE DESIGN OF LOGO)



Logo as mentioned in Sl No. 8