



GANGARAMPUR MUNICIPALITY

GANGARAMPUR, DAKSHIN DINAJPUR

Phone No.: 03521-255140,

e-mail ID: gangarampur.amrut2.0.wb@gmail.com

Memo No:1867/AMRUT-02/2026-27

Date: 28/09/2026

Notice Inviting e-Tender No: 02/AMRUT of 2026-27 (2ND Call)

The Administrator, Gangarampur Municipality, on behalf of, invites e-tender on **Percentage Rate** Basis (Two-part System) from reliable, Bonafide and resourceful Companies/Firms/Contractors having experience and acumen in similar nature work in State/Central Govt. dept., PSU under State/Central, Statutory/Autonomous body constituted under State/Central statute. The eligibility as depicted hereunder for participating in the e-Tender for the work is listed in the table below (Submission of both technical and price Bid through online).

TABLE – 1

Sl. No.	Name of Works	Estimated Amount put to Tender Amount	Initial Earnest Money	Time of Completion
1.0	Bituminous & Concrete Road Restoration for laying Clear Water Pipe Line from TW to OHR'S of zone-1 to zone-5. within Gangarampur Municipality under AMRUT 2.0	Rs. 99,33,902.71	Initial Earnest Money – Rs.1,00,000.00 (One lakhs only) Balance Earnest Money will be as detailed in Sl. No.3	120 days

Scope of work:

For Concrete Road: Ordinary Cement concrete Mix (1:2:4) with graded stone chips (20 mm nominal size) as per relevant IS codes with 150 mm thickness over Polythene Sheet (150gm / sq.m.) .

For Bituminous Road: Water Bound Macadam Base course Grading-I Aggregate (63 mm to 45 mm) Using Stone Screening Type B (11.2 mm) 75 mm thickness.

Water Bound Macadam Base course Grading-II Aggregate (53 mm to 22.4 mm) Using Stone Screening Type B (11.2 mm) 75 mm thickness.

Bituminous Macadam for Grading II after applying Priming coat on Base Course.

Premixed Seal Coat (Type B) over Open-Graded Premix 20 mm thickness by applying necessary tack coat if necessary.

For quantity please refer SOQ and other tender documents.

Approximate dia wise concrete and bituminous road quantity

Materia l of Pipe	Pipe Dia in MM	Zone - I	Zone - II	Zone - III	Zone - IV	Zone - V	Total Pipe Length in M	Width of Restorati on in M	Length of Bit. road rest. in M	Length of Con. road rest. in M
DI	150	530	2090	565	945	825	4955	0.78	2095	2860
DI	200	330	2975	50	50	50	3455	0.83	2938	517
DI	250	1935	125				2060	0.88	1773	287
DI	300	270					270	0.95		270



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Notes:

- Intending bidder will not have to pay the cost of tender documents for the purpose of participating in e-tendering. But the successful bidder will have to pay the cost of processing formal agreement in triplicate on cash payment of non-refundable fee as relevant vide **G.O. No. 452-A/PW/O/10C-35/10 Dated 26.07.2011.**

- In case L1 bidder expresses his/her willingness to have extra copy of the standard contract forms, only one spare copy of standard contract form may on payment of prescribed price be supplied to a contractor or firm of contractors, on receipt of written requisition well in advance for the same.

- Enlistment of Contractors has been abolished as per **G. O. No. 1177-F(Y) Dated 28.02.2014.**

- **Intending bidders shall have to apply separately for each work of this NIeT. Bidders are requested to upload the files of relevant work(s) for which he intends to participate.**

1. **Participation Process:** Applicants willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system; through logging on to <https://wbtenders.gov.in> using the option — Click here to enrol. Possession of a Valid Class II / Class III Digital Signature Certificate (DSC) in the form of smart card/e-token in the Company's name is a prerequisite for registration and participating in the bid submission activities through this website. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are Available in the web site <https://wbtenders.gov.in>

2. Intending bidder can search and download NIeT and other tender documents electronically by logging on to the website <https://wbtenders.gov.in>, using his Digital Signature Certificate (DSC). This is the mode of collection of tender Documents electronically.

3. **Earnest Money:**

Amount of Rs. 1,00,000 (One Lakh) as an initial Earnest Money Deposit which should be remitted through NEFT/RTGS challan from the e-tendering portal in favour of the "The Administrator, Gangarampur Municipality," (Shall be paid by online internet bank transfer or NEFT or RTGS (as per GO No. 3975-F(Y) dt. 28.07.2016 of Finance Deptt., Govt. Of West Bengal).

Earnest Money Deposit i.e. beyond 2% of bid amount i.e., Balance earnest money shall have to be deposited after acceptance of Bid Proposal.

Note: - Any Bid without such Transfer of EM (Except exemption as per G.O.) shall be treated as informal and shall be automatically cancelled. Online transfer of Earnest Money receipt (Scanned copy) shall be uploaded as Statutory document.

Additional Performance security deposit @10% of the accepted amount is to be deposited in due course as per GoWB norms if the accepted amount is found to be



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@80% or less than the departmental justified amount as per GO No.4608 f(y)
Dt.18.07.2018

Bidders eligible for exemption of EMD as per Govt. rule may avail the same and necessary documents regarding the exemption of EMD must be uploaded in the EMD folder of Statuary bid documents. (G.O. No. 815-F(Y) Dated 23.02.2023 of Secretary to the Govt. of West Bengal, Finance Department may please be referred to).

4. A prospective Bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job all his applications will be rejected for that job.

5. Eligibility criteria for participation in tender:

(Credential criteria for 2nd call of Tender)

- A. The prospective bidders who are eligible to participate (Bonafide Outsider Contractors/Engineering Co-operative societies/Labour Co-operative societies etc.) should have sufficient resource, financial solvency, sufficient experience as per Notification No. 04A/PW/O/10C-02/14 dated 18/03/2015 of PWD, Govt. of West Bengal, i.e.

Intending bidder should produce credential of a similar nature of completed work (i.e. Bituminous Road or Concrete Road) of **at least 30%** of the estimated amount put to tender within last 5 (Five) years prior to the date of publishing of this Tender.

OR,

Intending bidders should produce credentials of 2 (two) similar nature of completed work, each of the **minimum value of 25%** of the estimated amount put to tender during last 5 (five) years prior to the date of publishing of this Tender.

OR,

Intending bidders should produce credentials of one single running work of similar nature which has been completed **to the extent of 75% or more** and value of which is not less than the desired value i.e. at (a) above.

In case of running works, only those bidders 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 executing agency, i.e., the bidders and the certificate to be issued preferably after publication of this NIeT.

Payment certificate without work order will not be treated as credential.



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Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State / Central Government, State / Central Government undertaking, Statutory / Autonomous bodies constituted under the Central / State statute, on the executed value of completed / running work will be taken as credential.

No Credentials/ work completion / payment certificate below the rank of Executive Engineer / Deputy Secretary or equivalent will be entertained.

Annual Turn Over - Having **average** audited annual turnover (in 3CB/3CD format) of at least 30% of amount put to tender in preceding **three** financial years from the publication of this NIEt.

Bank solvency Certificate not less than 30% of amount put to tender within 12 (Twelve) months prior to date of application of this NIEt.

PAN Card, Valid Professional Tax Deposit Challan, Income Tax Return Receipt of last three years, Valid Trade License, Valid 15-digit Goods and Service Tax payer Identification Number (GSTIN) under GST Act. 2017 with relevant document(s) and any other(s), if applicable, to be accompanied with the Technical Bid document.

- B. The prospective Bidders should apply supported by completion certificate in support of the credential. Scanned copy of the Completion Certificate issued by the Concerned Executing Authority should be uploaded as Non-Statutory Document through online. The completion certificate produced for credential, should contain:
- Name of work
 - Estimated amount
 - Tendered amount
 - Value of executed work
 - Date of completion of the project along with telephone and detailed communication address of client must be indicated. Payment certificate/work order may not be considered as credential in this respect.
- C. The intending bidder will have to produce the following information / data / credentials /certificates etc. to the undersigned along with the prayer for obtaining permission to participate in the tender.
- Copy of valid PAN issued by the IT department, Govt. of India.
 - Copy of valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017.
 - Copy of the Professional Tax Clearance Challan.
 - Copy of **Trade License**, latest.
 - No bidder should be allowed against whom penal action initiated /taken against him/his firm/any of constituent partner by any Govt. Department/ Undertaking



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for bad workmanship during the last 5 years prior to the date of this e-NIT/NIT. The documents as mentioned above will be examined in order to assess the eligibility of the applicant to participate in the tender. On being satisfied about the eligibility, necessary permission will be granted.

- f. Neither prospective bidders nor any of constituent partner had been debarred to participate in any tender by any Central/State Government Departments during the last 5 (five) years prior to the date of this NIT. Such debar will be considered as disqualified towards eligibility. (A declaration in this respect has to be furnished by the prospective bidders as per prescribed format without which the Technical Bid shall be treated non-responsive).
- D. Each bidder shall submit their tender offer marked Part-I and Part-II. The Part-I shall contain "TECHNICAL PART OF THE OFFER, Technical Specification (Section-II) & COMMERCIAL TERMS" and Part - II shall contain "PRICE BID". In the Technical part of the offer each bidder must submit all the calculations and filled in questionnaire as called for in the NIT. Failure to comply with the above requirement or submission of incorrect/incomplete information may call for rejection of the tender summarily without any further notice to the bidder.
- E. The prospective bidders or any of their constituent partner(s) should not have abandoned more than one work. Not more than one of their contracts should have been rescinded during the last 3 (three) years from the date of publishing of this NIT. Such abandonment or rescission will be considered as disqualification towards eligibility (**A declaration in this respect through Affidavit will have to be furnished by the prospective bidders without which the technical bid will be treated as non-responsive – See Affidavit A**).
- F. The Bidder's Net Worth for the last year calculated on the basis of capital, profit and free reserve available to the firm should be positive.
- G. In case of Proprietorship and Partnership Firms and Company, the **Tax Audited Report in 3CB/3CD Form** to be furnished along with Balance Sheet and Profit and Loss Account and all schedules forming the part of Balance Sheet and Profit & Loss Account in favour of applicant.
- H. Registered Unemployed Engineers' Co-operative Societies/ Registered Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report(**in 3CB/3CD Form as per Income Tax Act.**), Certificate of Registration and Valid Clearance Certificate from A.R.C.S., Professional Tax Deposit Challan for the latest quarter, PAN Card, Valid 15-digit Goods & Service Tax Payer Identification Number (GSTIN) under GST Act, 2017 with relevant document with up-to-date return along with other relevant supporting papers.



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I. Partnership Firm, Company Limited Firm, Private Company Limited Firm shall be registered by the respective competent authority from the Registrar of Firms, Society, Non-Trading Corporation, Registrar of Companies etc. & copy of Registration Certificate (with allotment of Registration No.) will have to be submitted, otherwise the Technical Bid will not be considered for qualification & Financial Bid shall not be opened.

J. **Joint Ventures will not be allowed for works upto 25 Crores.**

K. The Bidders has to submit authenticate copy of invoice challan of Machinery as a proof of legitimate Ownership/Lease.

L. The acceptance of the tender will rest with the accepting authority who does not bind himself to accept the lowest offer or all tenders received and to split up the work without assigning any reasons thereof.

6. Date & Time Schedule:

G.O. 2254-F(Y) dt. 24.04.2014 & 3447-F(Y) dt. 14.09.2026

Sl. No.	Particulars	Date & Time
1	Date of uploading of NIT & Tender Documents(Online) – Publishing date	30/09/2026 At 14:00 Hours
2	Documents download / Sale Start date (Online)	30/09/2026 At 14:00 Hours
3	Date of Pre Bid Meeting with the intending bidders in the Office of the Gangarampur Municipality, interested bidders may be write to gangarampur.amrut2.0.wb@gmail.com to confirm the place of meeting before coming to avoid inconvenience if meeting place changed due to any unavoidable circumstances) The meeting may be conducted online which will be communicated with link to interested bidders.	07/10/2026 At 14:00 Hours
4	Prequalification, Technical and Financial Bid submission starting date (Online)	01/10/2026 At 14:00 Hours
5	Documents download /Sale closing date (Online)	27/10/2026 At 14:00 Hours
6	Prequalification, Technical and Financial Bid submission closing date(Online)	29/10/2026 At 14:00 Hours
7	Date of Opening of Prequalification Proposals & Technical Proposal (Online)	To be informed later
8	Date of uploading list of Technically Qualified Bidder	To be informed later
9	Date of Opening of financial bid (Online)	To be informed later
10	Date of uploading of list of bidders along with the rates through	



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	(Online)also if necessary for further negotiation through (Offline) for final rate.	To be informed later
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8. Submission of Tenders:

Tenders are to be submitted online through the website, in two folders, at a time for each work, one is Technical Proposal and the other is Financial Proposal, before the prescribed date and time mentioned above. Using the Digital Signature Certificate (DSC), the documents are to uploaded virus scanned and digitally signed. The Documents will get encrypted (transformed into non-readable formats).

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

A. Statutory Technical Folder containing,

- a. PRE-QUALIFICATION (Properly filled & upload the same Digitally Signed)
 1. **Application, in letter headed pad duly signed in.** Letter head should contain full address, telephone no. Mobile no. & FAX, e-mail id of applicant. **(See Form-I)**
 2. Experience Profile **(See Form-III)** –Download, filled & upload Digitally Signed.
 3. Authenticate copy of invoice challan(s) of Machinery which the intending agency must have own/lease as per list follows: Pipe Welding Machine, Concrete Mixer, Jack-Hammer, JCB, Mechanical Saw, Pumping machinery for Hydraulic Testing. (Scan & Upload Digitally Signed.)
- b. Earnest Money Deposit receipt - Properly scanned & upload the same Digitally Signed.
- c. NleT along with all Corrigendum & Addendum (Properly download & upload the same digitally Signed).
- d. West Bengal Form No-2911(ii) - Properly download & upload the same Digitally Signed.

Note:

- Only downloaded copies of the documents are to be uploaded, virus scanned and digitally signed by the Contractor.
- If any contractor is exempted from payment of EMD, copy of relevant Government Order needs to be furnished.
- Tenders will be summarily rejected if any item in the statutory cover is missing.
- In case of any inadvertent typographical mistake the same to be treated to be corrected as to confirm to the prevailing relevant schedule of rates or technically sanctioned estimate.
- Agencies are requested to quote their percentage rate including GST @18% (Eighteen percent) and Cess @1% (One percent).
- A Labour Welfare Cess @1% (one percent) will be deducted from contractor's bill on account of the 'Building and other construction workers Welfare Cess Act.1996 (Act 28 of 1996) as per **Memo. No.599A/4M-28/06Dated27.09.2006** of the Engineer-in-Chief and Ex. officio Secretary, PWD & PW (Roads) Dept.



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B. Non-Statutory Technical Folder containing,

- a. Up to date Professional Tax Clearance receipts and IT, PAN, etc. Application for such clearance addressed to the competent authority may also be considered.
- b. GST Registration Certificate and up to date and valid Return Certificate.
- c. Registered Deed for Partnership Firm.
- d. Completion Certificate [as stated in Clause 5]
- e. For Registered Unemployed Engineers 'Co-Operative Societies and Registered Labour Co-Operative Societies registration papers in support of their registration, Bye Laws, up to date audited balance sheet.

9. **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 rate (Percentage Above (+)/ Below (-)/ At per (± 0.00)) over the total estimated cost of the intended job online through computer in the space marked for quoting rate in the BOQ.

Only downloaded copies of the above documents are to be uploaded virus scanned & digitally signed by the contractor.

10. **Bid Validity:** Bid shall remain valid for a period not less than **365 (Three Hundred Sixty Five) days** from the Last date & time for bid submission i.e. closing date (on line). 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.

11. **Name & address of EIC for the Work:** The U.I.E of Gangarampur Municipality.

12. **Execution of Work:** The Contractor is liable to execute the whole work as per direction and instruction of the EIC under the control of "The Administrator **Gangarampur** Municipality For any dispute, decision of Superintending Engineer, MED, Central circle will be final.

13. **Supply of Materials:** No material will be supplied by the department.

14. **Payment:** The payment will be made as and when fund is available from the concerned source. No claim whatsoever for delay in payment, if any, will be entertained.

15. **Price Escalation:** Adjustment of price (increase or decrease) vide Memo No. **23-CRC/2M-61/2008** Dated **13.03.2009** & Memo No. **38-CRC/2M-61/2008** Dated **20.04.2009** shall not be applicable. Since BOQ for the works under this NIET is based upon the schedule of rates of Public Works Directorate, Government of West Bengal with Addendum & Corrigendum as mentioned hereinafter, the bidders shall quote their rate (percentage above/below/at par) accordingly considering that no escalation and/or price adjustment will be allowed by the Department thereto under any circumstances.



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16. Successful bidders will be required to observe the following conditions strictly:

- A. Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Employees State Insurance Act, 1948 should be strictly adhered to wherever such Acts become applicable.
- B. Minimum wages to the workers shall be paid according to the rates notified and/or revised by the State Government from time to time under the Minimum Wages Act, 1948 in respect of scheduled employments, within the specified time as per law. Payment of bonus, wherever applicable, has to be made.
- C. Adequate safety and welfare measures must be provided as per the provisions of the Building and other Construction Workers' (Regulation of Employment & Conditions of Service) Act, 1996 read with West Bengal Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2004.
- D. All liabilities arising out of engagement of workers are duly met before submission of bills for payment.
- E. All successful bidders are bound to obey the Health Department's order as well as all other Govt. Guidelines related to prevent outbreak of COVID-19 during execution of work".

If there is any violation of any or all the relevant above criteria during execution of the job, it will render the concerned agencies ineligible for the work then and there or at any subsequent stage as may be found convenient.

17. **Work Site, Drawing & Machinery:** Before quotation of rate the bidder should inspect the site and get fully acquainted with the all physical and technical Parameters related to the successful completion of the work. Intending bidders may see the drawing of work from the Office of the EIC in the office hour of all working days till last date of submission of Tender. The intending Agency should have own minimum Tools and Machinery for successful completion of the work.

18. **Formalities:** During execution if any approval from the competent authorities is required the same has to be obtained by the Bidder/agency.

19. Successful bidders will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses U/S 7 of West Bengal Building & other Construction Works' Act, 1996 and U/S 12 of Contract Labour Act.

20. **Security Deposit:** Retention money towards performance Security amounting 8% (Eight percent) of the value of the work shall be deducted from the running account bill of the bidder, so that the total SD including 2% EMD becomes 10% as per Memo No. **201-F(Y)** Dated **18.01.2021**. No interest will be paid on Security Deposit.

30% of the security deposit shall be refunded to the contractor on expiry of four years from the actual date of completion of the work without the O&M part (Sl.



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No. 4 of BOQ) and after completion of 5th Year, Balance 70% will be released. There will be no security deposit for payment related to Operation & maintenance. Payment for operation and maintenance will be made on pro rata basis in respect of the BOQ on yearly Basis.

20. Defect Liability Period: As per Memo No. **5784-PW/L&A/2M-175/2017** Dated **12.09.2017** of Principal Secretary, PWD, the following partial modification in the West Bengal Form No: 2911/2911(I)/2911(II) (herein after referred to as printed Tender Form), in cancellation of earlier Notification No. **177-CRC/2M-57/2008**, Dated **12.07.2012** are made:

Clause 17 of CONDITIONS OF CONTRACT of the Printed Tender Form shall be substituted by the following as per G.O. No. **5784-PW/L&A/2M-175/2017** Dated **12.09.2017**:

Clause 17 - If the contractor or his workmen or servants or authorized representatives shall break, deface, injure, or destroy any part of building, in which they may be working, or any building, road, road-curbs, fence, enclosure, water pipes, cables, drains, electric or telephone posts or wires, trees, grass or grassland or cultivated ground contiguous to the premises, on which the work or any part of it is being executed, or if any damage shall happen to the work from any cause whatsoever or any imperfection become apparent in it at any time whether during its execution or within a period of three months or one year or three years or five years, as the case may be (depending upon the nature of the work as described in the explanation appended hereto) hereinafter referred to as the Defect Liability Period, from the actual date of completion of work as per completion certificate issued by the Engineer-in-Charge, the contractor shall make the same good at his own expense, or in default, the Engineer-in-Charge may cause the same to be made good by other workmen and deduct the expense (of which the certificate of the Engineer-in-Charge shall be final and binding on all concerned) from any sums, whether under this contract or otherwise, that may be then, or at any time thereafter become due to the contractor from the Government or from his security deposit, either full, or of a sufficient portion thereof and if the cost, in the opinion of the Engineer-in-Charge (which opinion shall be final and conclusive against the contractor), of making such damage or imperfection good shall exceed the amount of such security deposit and/or such sums, it shall be lawful for the Government to recover the excess cost from the contractor in accordance with the procedure prescribed by any law for the time being in force.

Provided further that the Engineer-in-Charge shall pass the "Final Bill" and certify thereon, within a period of thirty days with effect from the date of submission of the final bill in acceptable form by the contractor, the amount payable to the contractor under this contract and shall also issue a separate completion certificate mentioning the actual date of completion of the work to the contractor within the said period of thirty days. The



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certificate of the Engineer-in-Charge whether in respect of the amount payable to the contractor against the "Final Bill" or in respect of completion of work shall be final and conclusive against the contractor. However, the security deposit of the work held with the Government under the provision of clause 1 hereof shall be refundable to the contractor in the manner provided here under:

(a) For work with three months Defect Liability Period:

- (i) Full security deposit shall be refunded to the contractor on expiry of three months from the actual date of completion of the work.

(b) For work with one year Defect Liability Period:

- (i) Full security deposit shall be refunded to the contractor on expiry of one year from the actual date of completion of the work.

(c) For work with three years Defect Liability Period:

- (i) 30% of the security deposit shall be refunded to the contractor on expiry of two years from the actual date of completion of the work;
- (ii) The balance 70 % of the security deposit shall be refunded to the contractor on expiry of three years from the actual date of completion of the work;

(d) For work with five years Defect Liability Period:

- (i) No security deposit shall be refunded to the contractor for 1st 3 years from the actual date of completion of the work;
- (ii) 30% of the security deposit shall be refunded to the contractor on expiry of four years from the actual date of completion of the work;
- (iii) The balance 70 % of the security deposit shall be refunded to the contractor on expiry of five years from the actual date of completion of the work,

Explanation:

The word 'work' means and includes road work, bridge work, building work, sanitary and plumbing work, any other work contemplated within the scope and ambit of this contract. For

- (i) The work of patch repair or patch maintenance in nature or a combination thereof, the Defect Liability Period of the work shall be three months from the actual date of completion of the work.
- (ii) Thorough Bituminous Surfacing work with bituminous thickness less than 40mm, Repair & Rehabilitation of any road/bridge/culvert/building/Sanitary & Plumbing work, the Defect Liability Period of the work shall be one year from the actual date of completion of the work;
- (iii) Extension of building/bridge/culvert, Construction of new flexible pavement up to bituminous level which has been designed for a period of 3 years or more, Widening and strengthening of flexible pavement designed for a period of 3 years or more, Improvement of riding quality/Strengthening of flexible pavement



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designed for a period of 3 years or more; Providing only mastic asphalt layer over existing bituminous surface without providing bituminous profile corrective course/bituminous base course, the Defect Liability Period of the work shall be three years from the actual date of completion of the work;

- (iv) Construction of new building/new bridge/new culvert, Reconstruction of building/bridge/culvert including construction of approach roads for bridge/culvert, Construction of rigid pavement, Reconstruction of rigid pavement, Construction of new flexible pavement covered by mastic work which has been designed for a period of 5 years or more, Widening and strengthening of flexible pavement covered by mastic work which has been designed for a period of 5 years or more, Improvement of riding quality/Strengthening of flexible pavement covered by mastic work which has been designed for a period of 5 years or more, the Defect Liability Period of the work shall be five years from the actual date of completion of the work.

“The word ‘Government’ means the Government of the State of West Bengal in Municipal Engineering Directorate, UD&MA Department.”

Additional provisions in substituted Clause 17 of the Condition of Contract of the printed tender form as per **52-CRC/2M-06/2014**Dated**27.10.2014** and **5951-PW/L&A/2M-175/2017**Dated**02.11.2017**

In cases of Refunding and Releasing of 100% (one hundred percent) Security Deposit held with the Government, arising out from works contract, Security Deposit will be released after issuance of Completion Certificate on submission of unconditional BANK GUARANTEE by the Contractor for the Security Deposit subject to the following conditions:

1. The Bank Guarantee will be issued by a Scheduled Commercial Bank in favour of the Engineer-in-Charge of the concern work, MED, Government of West Bengal on behalf of the contractor.
2. The Bank Guarantee shall remain valid for the whole Defect liability period/Security period as per contract of the work (No renewal in between should be required).
3. The Bank Guarantee will be submitted as per approved Format. The Engineer-in-Charge should obtain confirmation of the Bank Guarantee directly from the Bank before its acceptance.
4. The Bank Guarantee, now pledged in the form of Security Deposit will be released to the contractor in the following manner, if not forfeited under conditions of contract:
 - 4.1. For work with 3 (three) months Defect Liability Period: Full amount shall be refunded to the contractor on expiry of 3 (three) months from the actual date of completion of the work.



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- 4.2. For work with 1 (one) year Defect Liability Period: Full amount shall be refunded to the contractor on expiry of 1 (one) year from the actual date of completion of the work.
- 4.3. For work with 3 (three) years Defect Liability Period:
 - 4.3.1. 30% (thirty percent) of the same shall be refunded to the contractor on expiry of 2 (two) years from the actual date of completion of the work;
 - 4.3.2. The balance 70% (seventy percent) of the same shall be refunded to the contractor on expiry of 3 (three) years from the actual date of completion of the work.
- 4.4. For work with 5 (five) years Defect Liability Period:
 - 4.4.1. No amount shall be refunded to the contractor for first 3 (three) years from the actual date of completion of the work;
 - 4.4.2. 30% (thirty percent) of the same shall be refunded to the contractor on expiry of 4 (four) years from the actual date of completion of the work;
 - 4.4.3. The balance 70% (seventy percent) of the same shall be refunded to the contractor on expiry of 5 (five) years from the actual date of completion of the work.

21. No **CONDITIONAL/INCOMPLETE TENDER** will be accepted under any circumstances.

22. **Additional Performance Security:** As per Memo no. **4608-F(Y)** Dated **18.07.2018** of Finance Department Govt. of West Bengal, to ensure the quality and proper execution of the work in public interest, an Additional Performance Security @10% of the Tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the Estimate Put to tender.

The Additional Performance Security shall be submitted in the form of Bank Guarantee from any Scheduled Bank Before issuance of the Work Order. If the bidder fails to submit the Additional Performance Security within 7 (Seven) Working days from the date of issuance of Letter of Acceptance, his Earnest Money will be forfeited and other Necessary actions as per e-NIT like blacklisting of the contractor, etc., may be taken. The Bank Guarantee shall have to be valid up to end of the Contract Period and shall be renewed accordingly, if required.

The Bank Guarantee shall be returned immediately on successful completion of the Contract. If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the Pendency of the contract period after serving proper notice to the contractor. Necessary provisions regarding Deduction of security deposit from the progressive bills of the contractor as per relevant clauses of the contract shall in No way be altered/ affected by provision of this Additional Performance Security.



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23. If any discrepancy arises between two similar clauses on different notification, the clause as stated in later Notification will supersede former one in following sequence:

[A] WEST BENGAL FORM NO-2911(ii)

[B] NIeT

[C] All Corrigendum & Addendum.

24. **Supplementary/Additional Items of Works:** Notwithstanding the provisions made in the related printed tender form, any item of work which can legitimately be Considered as not stipulated in the specific price schedule of probable items of work but has become necessary as a Reasonable contingent item during actual execution of work will have to be done by the Contractor, if so directed by The Engineer-in-Charge and the rates will be fixed in the manner as stated below:

A. Rate of Supplementary items shall be analysed in the 1st instant extended possible from the rates of the allied Items of work appearing in the tender schedule.

B. Rate of supplementary items shall be analyses to the maximum extent possible from rates of the allied items of Work appearing in the schedule of rates of probable items of work as will be in force at the time of NIeT.

C. If the rates of the supplementary items cannot be computed even after application of clauses stated above, the same shall be determined by analysis from market rates of material, Labour and carriage cost prevailing at the time of execution of such items of work. Profit and overhead charges (both together) @ 10% (ten percent) will be allowed only. The contractual percentage will not be applicable.

D. Black market rates shall never be allowed.

E. It may be noted that the cases of supplementary items of claim shall not be entertained unless supported by entries in the Site Order Book or any written order from the tender accepting authority.

25. The Tender Inviting Authority reserves the right to cancel the NIeT due to unavoidable circumstances and no claim in this respect will be entertained.

26. **Arbitration:** Clause 25 of West Bengal Form No. 2911(II) is modified vide Memo No. **8182-F(Y)** Dated **26.09.2012** of Finance Department, Govt. of West Bengal, as follows:

“Except where otherwise provided in the contract all question and disputes relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever, in any way arising out of relating to the contracts designs, drawings, specifications, estimate, instructions, orders or these conditions or otherwise concerning the works, or the executions or failure to execute the same, whether arising during the progress of the work, or after the completion or abandonment thereof shall be dealt with as mentioned hereinafter;



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If the contractor considers any work demanded of him to be outside the requirements of the contract, or disputes any drawings, record or decision given in writing by the Engineer-in-Charge on any matter in connection with or arising out of the contract or carrying out of the work, to be unacceptable, he shall promptly within 15 (fifteen) days request the Administrator of the Dispute Redressal Committee in writing for written instruction or decision. Thereupon, the Dispute Redressal Committee shall give its written instructions or decision within a period of three months from the date of receipt of the contractor's letter.

The Dispute Redressal Committee in each of the works Departments shall be constituted with the following officials as members:

Additional Chief Secretary/Principal Secretary/Secretary of the Department concerned.	Administrator
Engineer-in-Chief/Chief Engineer or any officer of equivalent rank of the Department.	Member
One Designated Chief Engineer/ Engineer of the Department to be nominated by the Department concerned.	Member Secretary and Convenor
One representative of Finance Department of the Government not below the rank of Joint Secretary or Financial Adviser in case of the works Department where FA system has been introduced.	Member

This provision will be applicable irrespective of the value of the works to which the dispute may relate.

27. Periodical quality test of materials supplied by the agency and final products are to be made as per guideline of schedule of PWD/I.S. at Contractor's cost. Testing of materials/final products will be done from the outside recognized laboratory at the discretion of Engineer-in-Charge. In both the cases necessary cost of testing charges will be borne by the agency.
28. **No Mobilisation Advance** and Secured Advance will be allowed. Agencies shall have to arrange required land for installation of Plant & Machineries, (specified for each awarded work, storing of materials, labour shed, laboratory etc. at their own cost and responsibility nearest to the work site. The agencies will have to install the above machineries on the site **within 15 (Fifteen) days** from this end positively with application of Tender.
29. Before issuance of LOC/Work Order, the TIA may verify the credential and all other documents of L1 bidder if found necessary. After verification if it is found such documents submitted by the L1 bidder is either Manufactured or false then work order/LOC will not be issued to L1 bidder and further penal action will be taken against the agency as per rule.
30. **During the scrutiny, if it comes to the notice to the technical sanctioning authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/fabricated, that bidder will not be allowed to participate in the tender and that application will be outright rejected.**



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31. The intending Bidders should clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. The undersigned reserves the right to reject any or all the application(s) for purchasing Bid Documents and/or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tendered at the stage of Bidding.
32. The Bid Evaluation Committee reserves the right to ignore minor deficiencies at their discretion in case of first call and no challenge whatsoever against such decision of the said committee will be entertained. In case of re tender, the Bid Evaluation Committee reserves the right to ignore some deficiencies at their discretion and no challenge whatsoever against such decision of the said committee will be entertained. In case of third and subsequent calls, the Bid Evaluation Committee reserves the right to ignore some more deficiencies at their discretion and no challenge whatsoever against such decision of the said committee will be entertained.
33. Bidders should upload their documents from original copies. Uploading Photocopy & illegible copies will not be accepted.
34. This NleT shall form a part of the contract document. The successful bidder on acceptance of his bid by the Accepting Authority, shall have to sign the contract consisting of NleT, all tender documents forming part of the bid as uploaded at the time of invitation of bid, the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto and standard West Bengal Form No. 2911(ii).
35. All G.O. issued by the Finance Department, Government of West Bengal and/PW Department, Government of West Bengal, related to e-Tender prior to the date of invitation is wholly, solely and squarely applicable.
36. **TIA may call for any document at any stage of tendering process through online shortfall notice only.** The document(s) in possession of bidder on the date of submission of original tender can only be placed to the TIA.
37. If any inquiry or application regarding Technical Evaluation, should be made within 48 Hours of uploading of Technical Bid otherwise later it will be not entertained. **Any legal matter will be settled as per Dept of UD Memo No. 215 (Law) /UDMA-15011/17/2023 –LS-UD dt.10.03.2023, “All the disputes arising from the provisions of the said agreement come under Jurisdiction of Calcutta High Court or any other competent court as the case may be.”**
38. Engaging Job Card Holders of Mahatma Gandhi NREGS in all unskilled wages job and Contactors should invariably informed nodal officers of ULBs/ DA and EIC as the case may be whenever payment is made to the job card holder labours irrespective processing of bills at their end.


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Memo No: 1867/1(16)/PW-19/2025-26

Date:28/09/2026

e-Tender Copy will be forwarded for information and necessary action to:-

1. The State Mission Director, AMRUT, Subhanna 10th Floor, Sector-I, Bidhannagar, Kol.-106
2. The District Magistrate, Dakshin Dinajpur.
3. The Chief Engineer, North, MED, Siliguri
4. The Superintendent Engineer, Central Circle,
5. The Executive Engineer, MED Malda Division, Malda
6. The Sub-Divisional Officer, Gangarampur at Buniadpur.
7. The BDO, Gangarampur Development Block, Gangarampur.
8. The Executive Officer, Gangarampur Municipality.
9. The Finance Officer, Gangarampur Municipality.
10. The Head Clerk in charge, Gangarampur Municipality.
11. The UIE, Gangarampur Municipality.
12. The SAE, Gangarampur Municipality.
13. The Cashier, Gangarampur Municipality.
14. The Accountant in charge, Gangarampur Municipality
15. To Tech Easy Software Solution in the Official Website of Gangarampur Municipality “www.gangarampur municipality.org”
16. The Editor/.....Agency Please display the notice in the Newspaper.

Administrator
Gangarampur Municipality
Administrator
Gangarampur Municipality
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SECTION – A

INSTRUCTION TO BIDDERS

General guidance for e-Tendering

Instructions/ Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

1. Registration of Contractor

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <http://wbttenders.gov.in>. The contractor is to click on the link for e-Tendering site as given on the web portal.

2. 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 Information's Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause 2. DSC is given as a USB e-Token.

3. The contractor can search & download e-NIT & 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.

4. Modalities regarding participation of a bidder in different works & modification of certificate in the declaration Proforma attached with the Memorandum No. 797-W(C)/1M24/15 Dated 06.12.2017

[Ref. Memo No.80-W(C)/1M-24/15 Dated 25.01.2018 of Additional Chief Secretary, PWD]

(A) In a particular N.I.T., having multiple work, a bidder can participate in more than one work provided the bid capacity permits and **the bidder is capable to arrange and deploy separate set of required machineries for multiple works and complete the work in specified time.**

(B) In the declaration proforma attached with the Memo No.797-W (C)/1M-24/15 Dated 06.12.2017, the 5th certificate would be read as **“Certified that I have applied in the tender in the capacity of individual/as a partner of a firm”** in place of **“Certified that I have applied in the tender in the capacity of individual/as a partner of a firm and I have applied to the works under this e-NIT restricted to maximum one no. works, if more than one work in the same e-NIT”**

5. Submission of Tenders.

Tenders are to be submitted online through the website stated in Cl. 2 in two folders as per tender schedule, one is Technical BID (Part-I) & the other is Financial BID (Part-II) 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).

(A) TECHNICAL PROPOSAL (PART I)

The Technical proposal to be submitted in the following two covers (Folders):

(A-1) Statutory Cover Containing:



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Following Scanned Documents are to be uploaded virus scanned and digitally signed by the Bidders:-

- (a) NIEt
- (b) W.B.F. No. 2911 (ii)
- (c) Tender Documents
- (d) Prequalification (Section-B, Form-I, II & Affidavit).

[**Note:** At the time of submission of technical bid (online), bidders eligible for exemptions of Earnest Money (EMD) have to select exempted: yes and then upload the undertaking/exemption G.O.]

(A-2) Non-Statutory Cover Containing:

Following Scanned Documents are to be uploaded virus scanned and digitally signed by the Bidder:-

- (a) GST Registration / PAN / P. Tax Clearance Certificate,
- (b) Income Tax Acknowledgement Receipt for last assessment year.
- (c) Affidavit (Declaration by the Bidder)
- (d) Trade License etc.
- (e) Registration Certificate under Company Act. (if any).
- (f) Registered Deed of Partnership Firm / Article of Association & Memorandum.
- (g) Power of Attorney (For Partnership Firm / Private Limited Company, if any).
- (h) Audited Balance Sheet & Profit & Loss A/c for last 5 (Five) Financial Year [if applicable]
- (i) Experience Certificate for completion/ Payment Certificate of similar nature of work. (Section-B, Form- IV)
- (j) Scanned copy of Original Credential Certificates.

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.

Sl. No.	Category Name	Sub Category Description	Details	Remarks
A	CERTIFICATES	CERTIFICATES	GST Registration / PAN / P. Tax Clearance Certificate Income Tax Acknowledgement Receipt	
B	COMPANY DETAILS	COMPANY DETAILS	Proprietorship Firm (Trade License) Partnership Firm (Partnership Deed, Trade License). Ltd. Company (Incorporation Certificate,	



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			Trade License) Power of Attorney Society (Society Registration copy, Trade License)	
C	CREDENTIAL	CREDENTIAL	Certificate of credential for Similar Nature of Work Done & Completion certificate/ Payment Certificate	
D	P/L & BALANCE SHEET	FY – 2022-23 FY – 2023-24 FY – 2024-25	Profit & Loss & Balance Sheet (with annexure and 3CB/3CD Form in case of Tax Audit)	

[**Note:** Failure of submission of any of the above-mentioned documents (as stated in A-1 & A-2) will render the tender liable to summarily rejected for both statutory & non statutory cover.]

All Corrigendum & Addendum Notices, if any, have to be digitally signed & uploaded by the Bidder in the Declaration Folder of My Documents.

(B) FINANCIAL PROPOSAL (PART II)

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; only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

6. Submission of Earnest Money:

The earnest money should be deposited through Government e-portal system.

7. Opening & evaluation of tender:

(A) Opening of Technical proposal:-

- Technical proposals will be opened by the undersigned or his authorized representative electronically from the web site using their Digital Signature Certificate.
- Intending bidders may remain present online if they so desire.
- Cover (folder) for statutory documents should be open first & if found in order, cover (Folder) for non-statutory documents will be opened. If there is any deficiency in the statutory documents the tender will summarily be rejected.
- Decrypted (transformed in to readable formats) documents of the non-statutory cover will be downloaded & handed over to the tender evolution committee.

(B) Uploading of summary list of technically qualified bidders:

- Pursuant to scrutiny & decision of the Tender Evaluation committee the summary list of eligible bidders will be uploaded in the web portals.
- While evaluation the committee may summon the bidders & seek clarification / information or additional documents or original hard copy of any of the



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documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

(C) Financial proposal

- i) Financial proposals of the bidders declared technically eligible by the Tender Evaluation Committee will be opened electronically from the web portal on the prescribed date, by the undersigned.
- ii) The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time.
- iii) The Financial Proposal shall be evaluated by the Tender Inviting Authority for scrutiny and approval. Final summary result containing inter-alia, name of contractors and the rates quoted by them shall be uploaded provided he is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate.
- iv) However, if there is any scope for lowering down of rates in the opinion of the Tender Inviting Authority, further negotiation meeting with the lowest bidder may be held at the office of the concerned Executive Engineer which will be done offline. The final negotiation statement shall be uploaded in the website.

8. **Penalty for suppression/distortion of facts:**

If any Bidder fails to produce the original hard copies of the documents uploaded or any other documents on demand of the Tender Inviting Authority within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression, the Bidder will be suspended from participating in the tenders on e-Tender platform for a period of 3 (Three) years. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides, the Executive Engineer, Malda Division, Municipal Engineering Directorate may take appropriate legal action against such defaulting Bidder.

9. **Rejection of Bid:**

The employer (Tender accepting authority) receives the right to accept or reject any bid and to cancel the bidding process and reject all bids at any time prior to the award of contract without thereby incurring any liability to the affected Bidders or any obligation to inform the affected Bidder or Bidders.

10. **Award of Contract:**

The Bidder who's Bid has been accepted will be notified by the Tender Inviting & Accepting Authority. The notification of award will constitute the formation of the Contract. The Agreement in West Bengal Form No-2911(ii) with incorporation of all the required documents, i.e., NleT including all its addenda & corrigendum, Application and Financial Offer on Bill of Quantities (BOQ) will be executed between the Tender Accepting Authority and the successful Bidder. The Tender Inviting Authority may ask for submission of the hard copy of all the uploaded documents of all eligible bidders along with original, before awarding contract.


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SECTION – B:

Forms to be submitted by the bidders

FORM –I

PRE-QUALIFICATION APPLICATION

To,
The Administrator,
Gangarampur Municipality,
Gangarampur, Dakshin Dinajpur.

Ref.: Tender for the work:- Bituminous & Concrete Road Restoration for laying Clear Water Pipe Line from TW to OHR'S of zone-1 to zone-5. within Gangarampur Municipality under AMRUT 2.0
NleT No. 1867AMRUT-02/2026-27

Respected Sir,

Having examined the Statutory, Non-Statutory & NleT documents, I / We hereby submit all the necessary information and relevant documents for evaluation.

The application is made by me / us on behalf of _____
in the capacity _____ duly authorized to submit in 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:

- (a) Tender Inviting & Accepting Authority/Engineer-in-Charge can amend the scope & value of the contract bid under this project.
- (b) Tender Inviting & Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclosure: - 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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FORM –II FINANCIAL STATEMENT

B1	Name of Applicant:					
B2	Summary of assets and liabilities on the basis of the audited financial statement of the last five financial years. (Attach copies of the audited financial statement of the last five financial years)					
		FY 24-25 (Rs. in Lakh)	FY 23-24 (Rs. in Lakh)	FY 22-23 (Rs. in Lakh)	FY 21-22 (Rs. in Lakh)	FY 20-21 (Rs. in Lakh)
	a) Current Assets (It should not include investment in any other firm)					
	b) Current liabilities (It should include bank over draft)					
	c) Working capital (a) – (b)					
	d) Net worth (Proprietors Capital or Partners Capital or Paid-up Capital + Resource & surplus)					
	e) Bank loan/Guarantee:					
B2	Annual Turn Over					
B3	Annual value of works undertaken :					
	Work in hand i.e. Work order issued	As on	As on	As on	As on	As on

Work in progress				Work order issued but work not started		
Sl. No.	Name of the work with Tender No.	Estimated Amount	% of work executed	Sl. No.	Name of the work with Tender No.	Tendered Amount

Signed by an authorized officer of the firm
Title of the officer

Name of the Firm with Seal
Date _____



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FORM -III **EXPERIENCE PROFILE**

Name of Applicant:

LIST OF PROJECTS COMPLETED THAT ARE SIMILAR IN NATURE TO THE WORKS HAVING MORE THAN 40% OF THE PROJECT COST EXECUTED DURING THE LAST FIVE YEARS.

Name of Employer	Name, Location &nature of work	Name of Consulting Engineer responsible for supervision	Contract Price (in Rs.)	Percentage of Participation of company	Original Date of start of work	Original Date of Completion of work	Actual Date of completion of work	Reasons for delay in completion of work	Reasons for delay in completion (if any)

Note:

- Certificate from the Employers to be attached.
- Non-disclosure of any information in the schedule will result in disqualification of the firm.

Signature of applicant including title
And capacity in which applicant is made.



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FORM -IV **DECLARATION AGAINST COMMON INTEREST**

To,
The Administrator,
Gangarampur Municipality,
Gangarampur, Dakshin Dinajpur.

Ref.: Tender for the work ___Bituminous & Concrete Road Restoration for laying Clear Water Pipe Line from TW to OHR'S of zone-1 to zone-5. within Gangarampur Municipality under AMRUT 2.0
NieT No. 1867/AMRUT-02/2026-27

Respected Sir,

I/We, Sri/Smt. _____, the
authorized signatory on behalf of _____ do
hereby affirm that I/We/any of the member of _____
bidding against NieT No. mentioned above, do not have any common interest either as a partner in any
partnership firm /consortium/Joint Venture or as proprietor/Principal Share Holder of any other Firm/Company
in the same serial for the work I/we want to participate.

Dated this _____ day of _____ 20____

Full name of Bidder / Contractor: _____

Authorized Signatory: _____

In the capacity of: _____

Duly authorized to sign bid For&
on behalf of (Name of Firm): _____

(In block Capital letters or typed)

Office address with seal: _____

Telephone no(s) (office): _____

Mobile No: _____

Fax No: _____

e-mail ID: _____

Note: In case of Joint Venture & Consortium the Lead Member to submit this format.

(DIGITAL SIGNATURE OF BIDDER IS SUFFICIENT)



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AFFIDAVIT – “A”

(To be furnished in Non – Judicial Stamp Paper of appropriate value duly notarized)

Ref.: NIeT No. 1867AMRUT-02/2026-27

- a. I, the undersigned, do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the undersigned.
- b. The under-signed also hereby certifies that neither our firm M/s. _____
_____ nor any of constituent partner had been debarred to participate in tender during the last 5 (five) years prior to the date of this NIeT.
- c. The undersigned also hereby certifies that no penal action initiated /taken against neither our _____ firm _____ M/s. _____
_____ nor any of constituent partners for bad workmanship during the last 5 years prior to the date of this NIeT.
- d. The undersigned would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement.
- e. The undersigned understands that further qualifying information may be requested and agrees to furnish any such information at the request of The Department.
- f. Certified that I have applied in the tender in the capacity of individual/as a partner of a firm & I have not applied severally for the same job.

officer of the firm

Signed by an authorized

Title of the officer
Name of the Firm with Seal

Date