



GOVERNMENT OF WEST BENGAL

Office of the Superintendent of Police, Bankura

At - Bankura, Dist. - Bankura, Pin - 722101

Phone – (03242) 250554

Email – hcpoliceofficebnk@gmail.com

NOTICE INVITING e-TENDER

NIT No. SPBNK/NIT04/2025-26

Dated: 11/08/2025

Memo No. 6100/E/HA

Dated: 11/08/2025

Separate tenders are invited by the Superintendent of Police, Bankura for the work mentioned in the table below through e-tendering from eligible, resourceful, bonafide and experienced firms /companies / 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, Bankura in the search Engine provided in the website.

<i>Sl. No</i>	<i>Name of the Work</i>	<i>Amount put to the tender (In Rs.)</i>	<i>Earnest Money (In Rs.)</i>	<i>Period of Completion</i>	<i>Eligibility of Contractors/Bidders</i>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
<i>a.</i>	<i>Renovation of Dagara Out Post Office , Barack, Toilet under Indpur P.S. at Bankura Dist: Bankura</i>	<i>Rs. 4,99,728.00 (Rupees Four Lakhs Ninety-Nine Thousand Seven Hundred Twenty Eight only)</i>	<i>Rs. 10,000/= (Rupees Ten Thousand Only)</i>	<i>Within 45 (Forty Five) days from the date of issuance of Work Order</i>	<i>Resourceful Bonafide Contractors having 50% (Fifty Percent) credential of similar nature of work within last three years under the Police Department or any other Government Department.</i>

2. Details of Work:

Estimate for Renovation of Dagara out post Office,barack,toilet under Indpur P.S at Bankura
under the S.P,Bankura during the year 2024-25.

Sl No	Description of Item As per P.W.D (Bidg)-effect from 01.11.2017 (Rate as per 2 nd, 3rd,9th & 10th corrigenda)	QUANTITY	UNIT	UNIT RATE	AMOUNT	REMARKS
1	<u>Item no-10, Pg-12</u> Stripping of worn out plaster & racking out joints. -Wall	80.00	Sq.M	19.00	1520.00	
2	<u>Item No-5(a),Pg-11</u> Dismantling carefully terraced floor only (including floor finishing if any) or lime terracing(a) in ground floor.	9.00	Cu.M	739.00	6651.00	
3	<u>Item no-30(a),Pg-152</u> Labour for taking out door & window frame including shutter.	34.30	Sq.M	119.00	4082.00	
4	<u>Item no-10(c), Pg-278</u> Uprooting and removing plants from the surface of walls,parapet etc. Large plant of girth.	15	Each	187.00	2805.00	
5	<u>Item no-8(a), Pg-45</u> Applying 2 coats of bonding agent with synthetic multi functional rubber emulsion-Sika Latex.	60.00	Sq.M	88.00	5280.00	
6	<u>Item No-33,Pg-41</u> Ordinary Cement concrete(mix-4:2:1) with graded stone ballast 5.6 mm th stone.	4.40	Cu.M.	5099.00	22172.00	
7	<u>Item no-4,Pg-92</u> S/L 3 mm th pre-fabricated plastomeric water proofing membrane-APP.	60.00	Sq.M	407.00	24420.00	
8	<u>Item no-10(a),Pg-189</u> Plaster (to wall, floor, ceiling etc.) with sand and cement mortar-4:1 ratio-20 mm th.	80.00	Sq.M	173.00	13840.00	
9	<u>Item no-2A(i),Pg-100</u> M.S structural work in hollow rectangular section -for ladder	0.240	M.T.	72315.00	17356.00	
10	<u>Item no-2(A),Pg-115</u> S/F/F Door frame with M.S Angle-40x40x6	180.00	Kg	79.00	12640.00	
11	<u>Item no-13(a)(i),Pg-104</u> M.S or W.I Ornamental grill of approved design	3.00	Qnll	9888.00	29664.00	
12	<u>Item no-15,Pg-105</u> Supplying 1.50 mm th M.S sheet fitted & fixed.	28.00	Sq.M	1304.00	36512.00	
13	<u>Item no-20(b),Pg-107</u> S/F/F steel window or ventilator-openable type.	17.28	Sq.M	2199.00	37999.00	
14	<u>Item no-20(c)(viii),Pg-107</u> S/F/F M.S or W.I integrated grill of approved design	180.00	Kg	94.00	16920.00	
15	<u>Item no-1(i), Pg-205</u> Supplying best Indian sheet glass panes set in putty-4 mm th.	2.50	Sq.M	536.00	1340.00	
				Total	Rs. 233201.00	C/O.....



SI No	Description of Item As per P.W.D (Bldg)-effect from 01.11.2017 (Rate as per 2 nd, 3rd, 9th & 10th corrigenda)	QUANTITY S/F.....	UNIT Total	UNIT RATE Rs.	AMOUNT 233261.00	REMARKS
16	<u>Item no:-8, Pg-103</u> , M.S works in bracket made from flat, angle, tees etc.	1.80	Qnlf	9864.00	17971.00	
17	<u>Item no-14(Ia), Pg-82</u> , S/F/F Zn-Al alloy(55%Al & 45% Zn) coating followed by colour coated steel sheet-0.50-Bluescop	10.50	Sq.M	698.00	9677.00	
18	<u>Item no-27(a), Pg-259</u> , Providing and fixing exterior quality Aluminium composite pannel(ACP)-3 mm th-for toilet door both side.	6.40	Sq.M	1991.00	12742.00	
19	<u>Item no-8(b), Pg-141</u> , Iron socket bolt of approved quality fitted & fixed-100 mm x10 mm dia	4	No	40.00	160.00	
20	<u>Item no:-10(Ia), Pg-141</u> , Iron hasp bolt of approved quality fitted and fixed-200 mm long.	7	Each	134.00	938.00	
21	<u>Item no-8(b), Pg-196</u> , Applying exterior grade acrylic primer of approved quality-Two coat	290.00	Sq.M	45.10	13079.00	
22	<u>Item no-17(b), Pg-197</u> , Protective & decorative acrylic exterior emulsion paint-100% acrylic-Two coat	290.00	Sq.M	84.00	24360.00	
23	<u>Item no-15(III), Pg-197</u> , Applying decorative cement based paint of approved quality-Snowcem-Two coat.	400.00	Sq.M	49.00	19600.00	
24	<u>Item no:-1(a), Pg-200</u> , Priming one coat on steel or metal surface-one coat	66.00	Sq.M	29.00	1914.00	
25	<u>Item no:-6(A)iv, Pg-200</u> , Painting with best quality synthetic enamel paint - Two coat-Other than Hi gloss- wooden surface	66.00	Sq.M	75.00	4950.00	
26	<u>Item no:-4(I), Pg-79 S&P</u> , S/F/F Orissa pattern water closet in white-550mmx440mm-Hindware/paryware	2	Each	1613.00	3226.00	
27	<u>Item no-6(b), Pg-37 S&P</u> , Supplying P.V.C water storage tank of approved quality with closed top with 86-1000 liter-Syntex.	1	No	5128.00	5128.00	
28	<u>Item no:-2, Pg-36 S&P</u> , S/F/F 10 liter PVC low down cistern	2	Each	1015.00	2030.00	
29	<u>Item no:-11(a), Pg-51 S&P</u> , S/F/F 32 mm dia flush pipe of approved make.	2	Each	155.00	310.00	
30	<u>Item no:-9(III), Pg-43 S&P</u> , S/F/F approved type PVC connector-600 mm long	2	Each	107.00	214.00	
31	<u>Item no-23(A)(b), Pg-98 S&P</u> , S/F/F UPVC pipe(B type)-110 mm dia	10.00	Mtr	202.00	2020.00	
				Total	Rs.	352420.00
				C/O.....		



Sl No	Description of Item	QUANTITY	UNIT	UNIT RATE	AMOUNT	REMARKS
	As per P.W.D (Bldg)-effect from 01.11.2017 (Rate as per 2 nd, 3rd, 9th & 10th corrigenda)	B/F....	Total	Rs.	352420.00	
32	<u>Item no-24(A)(i).Pg-74 S&P.</u> Labour for fitting and fixing UPVC pipes-110 mm dia.	10.00	Mtr	57.00	570.00	
33	<u>Item no-23(B)(b).Pg-71 S&P.</u> Supplying UPVC door bend-110 mm dia	2	nos.	120.00	240.00	
	(viii)- W.C connector(450 mm long)-(W/1/pring	2	nos.	277.00	554.00	
	(ii) UPVC door tee	1	Each	195.00	195.00	
	(xv)- UPVC vent cowl-110mm dia	1	Each	33.00	33.00	
	(vi)b- UPVC door Y(LH & RH)-110mm dia	1	Each	276.00	276.00	
	(xvi)b- UPVC Pipe clip-110mm dia	5	Each	21.00	105.00	
34	<u>Item no-7(e).Pg-6 S&P.</u> S/F/F PTMT(polythene bib)/stop cock-Frayag-15 mm dia	5	No	154.00	770.00	
35	<u>Item no-13(b).Pg-12 S&P.</u> S/F/F PVC pipes of approved make with all necessary accessories-20 mm dia	10.00	Mtr	129.00	1290.00	
	25 mm dia	25.00	Mtr	177.00	4425.00	
36	<u>Item no-3(a)(i)(A).Pg-88 S&P.</u> Construction of septic tank of different capacity-30 users.	1	No	57386.00	57386.00	
37	<u>Item no-2(Z).Pg-36 S&P.</u> S/F/F compact Ball valve with 33 Handle-20 mm	2	No	217.00	434.00	
	25 mm dia	2	No	293.00	586.00	
		Total	Rs.	419305.00		
			Rs.	75474.90		
Add 18 % GST of Rs.419305.00		Total	Rs.	494779.90		
			Rs.	4947.80		
Add 1% labour welfare cess of Rs 494779.90		Total	Rs.	499727.70		
		Say	Rs.	499728.00		

(Rupees Four Lakh Ninty Nine Thousand Seven Hundred Twenty Eight Only)

11/07/24
(Sanjay Das)
SUB-ASSISTANT ENGINEER
WEST BENGAL P.W.D. DIRECTORATE
C.L.U., Lathagari, M.P. Udayan
Barrackpore, W.B.

Countersigned

25/07/24
Superintendent of Police
Bankura

11/07/24
(Prabir Sarker)
ASSISTANT ENGINEER
WEST BENGAL POLICE DIRECTORATE
C.L.U., Lathagari, M.P. Udayan
Barrackpore, W.B.

3. Instruction to Bidders

3.1 Earnest Money: EMD of Rs. 10000.00 (Rupees Ten Thousand only) must be submitted through online. Online receipt and refund of EMD of e-procurement through State Government e-Procurement portal. The following procedure to be adopted for deposit of EMD/ Bid Security/ Tender Fees related to e-Procurement of the State Government departments.

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 payment 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 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.

3.2 Intending bidders desiring to participate in the tender are to log on to the website <https://wbtennders.gov.in> for the tender. The tender can be searched by typing **Superintendent of Police, Bankura** in the search engine provided in the website. 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, nCode Solution, Safescrypt, 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://wbtennders.gov.in> . Submission of Technical Bid and Financial Bid should be done as per **Time Schedule stated in Sl. No. 21.**

2. *The Financial Offer of the prospective tenderer will be considered only if the Technical Bid of the Tenderer 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 works and / or any other items and also bidder should not have been convicted at 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 works 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, Bankura reserves the right to select the second lowest (L2) vender for execution of the tendered works. The decision taken by Tender Inviting Authority in the matter will be treated as full and final in this regard.*
4. *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.*
5. *The documents submitted by the bidders should be properly indexed and digitally signed.*
6. ***The rate quoted should be inclusive of all taxes including GST if any, and other charges, if any.***

7. *Payment of bill on its production will be made after successful completion of the work. No escalation charge will be entertained against any N.I.T/ any accepted tender. Deduction of Income tax, GST, Construction Workers Welfare Cess, etc. will be made at source in accordance with the existing rules/orders.*
8. *The contractor shall have to arrange, nearest to the work site, required land for installation of plant & machineries (specified for awarded work), storing of materials, provision of labour shed at his own cost and responsibility.*
9. *Bids shall remain valid for a period of 60 days from the date of opening of Financial Bid. 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.*
10. *Any conditional bidding will not be accepted.*
11. *All requisite documents shall invariably be submitted.*
12. *The earnest money is liable to be forfeited if the bidder fails to fulfill and observe any of the terms and conditions.*
13. *Failure to comply with any of the above instructions will disqualify of bidder from participating in the tender.*
14. *The Superintendent of Police, Bankura 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 fulfil the conditions of the contract.*
15. *The Superintendent of Police, Bankura reserves the right to reject the lowest tender or any tender, if required, without assigning any reason thereof.*

- 16. Renovation work shall not be considered complete and payment will not be made until such works have been inspected, passed and duly certified by the authorised officer.*
- 17. A tenderer / bidder may visit the site of works and its surroundings on his own cost in order to prepare bid for its submission.*
- 18. The Tender Inviting Authority may verify the original credentials & other original documents of the lowest tender, if found necessary, before issuance of the work order and the work order will not be issued in favour of the tenderer if it is found on verification that such document submitted by him is either manufactured or fabricated etc.*
- 19. This contract shall not be sublet either wholly or in part without the prior written permission of the The Superintendent of Police, Bankura and for breach of this provision, The Superintendent of Police, Bankura 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.*
- 20. Submission of Hard Copies -**
- Self-attested hard copies of uploaded documents should be submitted in a sealed envelope in the Tender Box in the Office of The Superintendent of Police, Bankura Within the stipulated date and time as mentioned in the NIT. If the bidder fails to submit the hard copies within the due date and time his tender will not be opened and his bid may be rejected at the discretion of the Tendering Authority.*

21. **Date and Time Schedule** –

Sl. No.	Particulars	Date & Time
1	<i>Date of uploading of N.I.T Documents online (publishing date)</i>	11/08/2025 at 18.50 hours
2	<i>Documents download Start date (Online)</i>	11/08/2025 at 18.50 hours
3	<i>Bid submission start date (online)</i>	11/08/2025 at 18.50 hours
4	<i>Documents Download End date (online)</i>	25/08/2025 at 15.00 hours
5	<i>Bid submission closing date(online)</i>	25/08/2025 at 16.00 hours
6	<i>Last date of submission of self-attested copies of Uploaded documents (Offline)</i>	25/08/2025 at 17.00 hours
7	<i>Bid opening date (Technical)</i>	28/08/2025 at 12.00 hours
8	<i>Technically Qualified List of Bidders</i>	To be notified later
9	<i>Financial Bid opening date</i>	To be notified later

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

(a) Statutory Cover Containing the following documents:

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

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

<i>Sl. No.</i>	<i>Category Name</i>	<i>Sub Category Description</i>	<i>Details</i>
<i>A.</i>	<i>Certificates</i>	<i>Certificates</i>	<i>1. PAN Card</i> <i>2. Last 03(Three) Year Income Tax Return Acknowledgement</i> <i>3. F.Y. 2024-25 & 2025-26 P.Tax Deposit Challan & Payment Certificate</i> <i>4. GST Registration Certificate & Last month Return Acknowledgement Copy Of GSTR- 3B.</i>
<i>B.</i>	<i>Company Details</i>	<i>Company Details –I</i>	<i>1. Proprietorship Firm (Trade License for the year 2025-26)</i> <i>2. Partnership Firm (Partnership Deed, Trade License for the year 2025-26)</i> <i>3. Company (Certificate of Incorporation, AOA/ MOA)</i> <i>4. Society Registration Copy.</i> <i>5. Power of attorney.</i>
<i>C.</i>	<i>Credential</i>	<i>Credential – 1</i>	<i>Contractors having 50% (Fifty Percent) credential of similar nature of work within last three years under the Police Department or any other Government Department.</i>
<i>D.</i>	<i>Declaration</i>	<i>Declaration</i>	<i>Declaration / Affidavit on Non-Judicial Stamp Paper of Rs. 10.00</i>

1. **Opening of Technical Bid:**

Technical bid will be opened by the Superintendent of Police, Bankura and 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.T/ 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

Bankura

Copy forwarded for information to: -

1. *The Inspector General of Police (Org.), West Bengal*
2. *The Inspector General of Police, Bankura Range.*
3. *The Sabhadhipati, Zila Parishad, Bankura District.*
4. *The District Magistrate, Bankura.*
5. *All Addl. SPs/SDPO/Dy. SPs/CI/ICs/OCs of Bankura District.*
6. *The Chairman of Municipality of Bankura / Bishnupur/ Sonamukhi*
7. *OC, DCRB. Bankura for uploading the matter in District Police Website.*
8. *The Director of Information & Cultural Affairs, West Bengal, 'NABANNA, Howrah.*
- for information and arrange to publish the NIT in "ABRIDGED" form in one leading Bengali National Daily, display in Notice Board and Website for wide circulation.
9. *Reception/Notice Board.*

Sd/-
Superintendent of Police
Bankura