



GOVERNMENT OF WEST BENGAL
DIRECTORATE OF FORESTS
OFFICE OF THE DIVISIONAL FOREST OFFICER,
KHARAGPUR DIVISION
Hijli Co-operative Society, Hijli, Kharagpur- 721306
PHONE & FAX NO.. 03222-277269,
E-MAIL : dfokgpdvsn@gmail.com.



Memo No. 2582 /13-Jalathirtha /e_Tender /2018

Dated: 29/11 /2018

Notice Inviting e-Tender Nos. WBFOR/DFOKGP/NIT 46_2nd Call /Jalathirtha-2018 for Financial Year 2018-19

In pursuance to the G.O No-5400-F(Y) dated 25/06/2012 and its subsequent amendment No-2254-F(Y) dated 24/04/2014, the Divisional Forest Officer, Kharagpur Division, Hijli, Kharagpur, Paschim Medinipur on behalf of the Governor of West Bengal, invites e-Tenders for the works in connection with **JALATHIRTHA PROJECT** different places under the jurisdiction of Kharagpur Division. The details are given below:

1. Scope of Tender work:

Sl No.	Notice Inviting Tender No.	Name of the Scheme	Location			GPS Location		Total Amount
			Range	Beat	Mouza	Lat	Long	
1	WBFOR/DFO/ KGP/NIT_46_2 nd Call / Jalathirtha-18	Construction of Check Dam	Nayagram	Kalmapu- kuria	Kadamdiha-77	22.07975 ⁰ N	87.09496 ⁰ E	Maximum Admissible Rate Rs. 97,88,533/- (including GST)

2. General Guidance for e-tendering:

Intending tenderers desirous of participating in the e-tender are to log on to the website <https://wbtenders.gov.in> & www.westbengalforest.gov.in for general information.

3. Registration of Contractors:

Tenderers 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, Govt. of India. (Viz. N Code Solution, Safes crypt, e-Mudhra, TCS, MTNL, IDRBT etc) DSC is given as a USB e- Token. After obtaining the 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.

4. Eligibility for participation:

Bonafide Contractors including Consortiums and Partnership firms are eligible to participate.

5. Collection of Tender Documents:

Tenders are to be submitted online and intending tenderers have to download the tender documents from the website given in clause 2 above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given below.

6. Submission of Tenders

6.1 General process of submission

Details of the work along with plan and estimates are available to all intending bidders in form of DPR at the NIT folder of this tender. Tenders are to be submitted accordingly, through online portal stated in Clause 2. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time for each work, one is Technical Proposal and the other is Financial Proposal. The tenderer shall carefully go through the documents (DPR) and prepare the required documents and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. He needs to fill up the rates of items/percentage in the BOQ, downloaded for the work, in the designated Cell and upload the same in designated location of Financial Bid. The documents uploaded should be virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specially take note of all the addendum/corrigendum related to the tender, if published and uploaded to be followed in letter and spirit.

6.2 Technical Proposal

The Technical Proposal should contain scanned copies and/or declarations in the following standardised formats in two covers (folders).

A. Technical File (Statutory Cover) containing,

- i. Application for Tender - (*Vide Form-1*) (to be submitted in "Forms" folder)
- ii. Tender FormNo.A – Form A published with the NIT to be downloaded and then uploaded and digitally signed. (*to be submitted in "Forms" folder*)
- iii. Notice Inviting Tender (NIT) – The NIT as published is to be downloaded and then uploaded and digitally signed (*to be submitted in "NIT" folder*)
- iv. Average annual turnover from contracting business- Scanned copy of Summary statement of average annual turnover from contracting business for a period of last three years, i.e.; 2015-2016, 2016-2017, 2017-2018 or during the period since formation of the Firm, if it was set up in less than such 3 - year period. (*Vide Form-2*). (*to be submitted in "Forms" folder*)
(*Scanned copy of power of attorney by the competent authority is to be submitted, if the power is delegated for signing the bid to persons other than the applicant.*)
- v. Drawings if any. (*To be submitted in "Drawings" folder*)

Note: Tenders will be summarily rejected if any item in the statutory cover is missing.

B. My Document (Non-Statutory Cover)

Sl. No.	Category Name	Sub-Category Description	Document Name
			(For details see cl. 6 A & relevant clauses of NIT)
A.	CERTIFICATES	CERTIFICATES	1 P.T. deposit receipt Challan
			2 GST Registration Certificate
			3 I.T.R. Acknowledgement Receipt
			4 PAN Card
B.	COMPANY DETAILS	COMPANY DETAILS	1 Proprietorship Firm - Trade License.
			2 Partnership Firm - Registered Partnership Deed, Registered Power of Attorney, Trade license.
			3 Pvt. Ltd. Company - Registration Certificate under Company's Act, MOA & AOA, Registered Power of Attorney, Trade license.
			4 Registered Un-employed Engineers and Labour Co-operative Societies Limited.
C.	CREDENTIAL	CREDENTIAL	1 Experience Profile - List of completed Projects of similar nature of 100% completion of work. Work order will not be sufficient. Completion certificate is must.
			2 Completion Certificate from the concerned Supervisor which is applicable for eligibility in this bid [According to Cl. 6(i) of NIT]
D.	FINANCIAL (INFO)	WORK IN HAND (OPTIONAL)	1 Authenticated copy of current Work orders, will be given due weightage.
		PAYMENT CERTIFICATE	2 Only Payment Certificate of work issued by the Concerned Supervisor and not the TDS Certificate
E.	Technical Staff	Civil Engineering	1 One B.E./B.Tech Civil Engineer (with registration number, photo ID & credentials)
			2 One Diploma Civil Engineer (with registration number, photo ID & credentials)

6.3 Financial Proposal

The financial proposal should contain the following document in one cover (folder).

i) Bill of Quantities (BOQ): The tenderer is to quote the rate (percentage above or below) 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 and digitally signed by the contractor)*

7. Submission of Earnest Money Deposit:

i. *Mode of Payment:*

EMDs are required to be submitted as per guidelines mentioned in the G.O No-3975-F(Y) dt 29/07/16 and subsequent G.O No-2365-F(Y) dt 12/04/18 through ICICI Bank payment gateway either by using internet banking or by NEFT/RTGS. The procedure is mentioned below-

a. Payment by NET BANKING (Any linked bank) through ICICI Bank payment Gateway

- ✓ On selection of net banking as payment mode, the bidder will be directed to ICICI Bank payment gateway web page (along with a string containing unique ID) where he will select the bank through which he wants to do the transaction.
- ✓ Bidders will make the payment after entering his unique ID and password of the bank to process the transaction.
- ✓ Bidder will receive a confirmation message regarding success/failure of the transaction
- ✓ If the transaction is successful; the amount paid by the bidder will be credited in the respective pooling account of State Government/PSU/Autonomous body/Local body/PRIs etc maintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD/Tender Fee.
- ✓ If transaction is a failure, then bidder will go back to step one and try again.

b. Payment through NEFT/RTGS

- ✓ On selection of RTGS/NEFT as payment mode, the e- procurement Portal will show a pre-Filled Challan having the details to process RTGS/NEFT transaction.
- ✓ The bidder will print the Challan and use pre filled information to make RTGS/NEFT payment using his bank account.
- ✓ Once the payment is made, the bidder will come back to e- Procurement portal after expiry of reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
- ✓ If verification is successful; the fund will get credited to the respective pooling account of State Government/PSU/Autonomous body/Local body/PRIs etc maintained with the Focal Point Branch of ICICI at R.N Mukherjee Road, Kolkata for collection of EMD/Tender Fee.
- ✓ In case of unsuccessful process the amount will be refunded to bidder's account.

8. Eligibility Criteria

Financial proposal of any contractor will come under the purview of consideration only if all the criteria 8(a), 8(b) & 8(c) mentioned below are fulfilled.

- a. **Bona-fide Contractors including Consortiums and Partnership firms having experience of completion of similar type of work during the last 5 financial years for a single contract of value not less than 80% of the estimated amount put to tender.**

Completion Certificate(s) submitted by the bidder should indicate the gross value of the 100% completed work only. Completion certificates should clearly contain the Name, Designation, Address and contact no of the Officer issuing the credential. Credentials issued by competent authorities from Govt. of West Bengal and Govt. of India will only be accepted.

- b. The bidder or any of their constituent partners shall neither have abandoned any work nor have any of their contracts been rescinded during the last 5 years. Such abandonment or recession will be considered as disqualification towards eligibility. A notary affidavit / affidavit before first class judicial magistrate have to be submitted in this regard.
- c. Tender issuing authority may relax stipulations contained in clauses above in exceptional cases, in the interest of culminating/ maturing tender process at the first call, subject to satisfaction of that authority on the competency of the bidder(s) for which such relaxation has been made, upon recording reasons of such relaxation.

9. Important Conditions:

9.1 Completion Certificate

Completion Certificates for fully (100%) completed works during the current year and last three financial years will only be accepted. Certificates issued for partly completed works will not be considered.

9.2 Penalty for suppression / distortion of facts

If any tenderer fails to produce the original hard copies of the documents (if necessary, especially Completion Certificates and audited balance sheets), or any other documents on demand of the Tender Accepting Authority (TAA) 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 tenderer will be suspended from participating in the tenders on e-Tender platform of the **Divisional Forest Officer, Kharagpur Division** for a period of 3 (Three) years. In addition, his Earnest Money Deposit will stand forfeited to the undersigned. Besides, the undersigned may take appropriate legal action against such defaulting tenderer, **including blacklisting.**

9.3 Taxes & duties to be borne by the Contractor

Income Tax, GST, Sales Tax, Service tax, Royalty, Construction Workers' Welfare Cess and similar other statutory levy /cess will have to be borne by the contractor and the rate should be quoted inclusive of all these charges.

9.4 Site inspection before submission of tender

Before submitting any tender, the intending tenderers should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection of the site and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect including transportation and delivery of materials, communication facilities, climate conditions, nature of soil, availability of local labor and market rate prevailing in the locality etc. and no claim, whatsoever, will be entertained on these account afterwards. In this connection intending tenderers may contact the office of the **Divisional Forest Officer, Kharagpur Division, Kharagpur** between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders *along with their technical supervisor as mentioned in serial no E under category B of 6.2 as technical proposal.*

9.5 Engagement of technical supervisor

Successful tenderer while executing the project work, it is mandatory to engage at least 2 no. (Two) technical supervisor (one BE/ B Tech Civil engineer & one Diploma/civil Engineer having previous experience in supervision of similar construction works) will supervise the entire work till successful completion of the project. **They will give, in writing, the requisite 'fit' certificates time to time, in respect of technical and constructional feasibility/condition of the work as desired by the tender inviting authority and any official superior to him, and after completion of work.**

9.6 Conditional and incomplete tender

Conditional and incomplete tenders are liable to summary rejection. The same will be applicable on illegible document submission.

10. Opening and evaluation of tender

10.1 Opening of Technical Proposal

- i. Technical proposals will be opened by the **Divisional Forest Officer, Kharagpur Division, Kharagpur and Assistant Divisional Forest Officer, Kharagpur Division** or his authorized representative.
- ii. Cover (Folder) for Statutory Documents (vide Clause 6.2 A) would be opened first and if found in order, Cover (Folder) for Non-statutory Documents (vide Clause 6.2.B) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
- iii. Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be downloaded, by the Tender Accepting Authority.
- iv. The tenderers for which the Technical proposals are found to be in order shall only qualify for opening of financial bid. Technically qualified tenderers will be shortlisted and the shortlist will be uploaded in the website mentioned in clause 2 as per the time schedule given in clause.

10.2 Opening and evaluation of Financial Proposal

- i. Financial proposals of the tenderers declared technically eligible by the Tender Accepting Authority will be opened electronically from the web portal stated in Clause 2 on the prescribed date.
- ii. After evaluation of Financial Proposal, by the **Divisional Forest Officer Kharagpur Division, Kharagpur** the final summary result will be uploaded in the web site, which will contain name of contractors and the rates quoted by them against each work.
- iii. The Tender Accepting Authority, if required, may ask any/all of the tenderers to submit rate analysis to justify the rate quoted by that tenderer(s).

11. Bid Validity: The Bid will be valid **for current financial year 2018-19** from the date of opening of the financial bid.

12. Acceptance of Tender

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons and also reserves the right to distribute the work amongst more than one tenderer without assigning any reason.

12.1 Execution of Formal tender after acceptance of tender

The tenderer, whose tender is approved for acceptance, shall within seven (7) days of the receipt of "Work Order" (WO), will have to execute 'Formal Agreement' with the Tender accepting authority in quadruplicate copies.

12.2 Security Deposit

The Security money will be deducted from the bill / R.A. bills as submitted.

The Security Deposit will be released to the successful contractor/ supplier at least after 6(six) months from the successful implementation of the entire scheme as per estimate with such alteration and modification as may be necessary for implementing the work at field, provided no irregularities are noticed during this period. In case of any irregularities, the contractor will be bound to immediately fix those without any additional payment from the tender inviting authority. In case of any accident/death/ loss of property happened during this time, due to faulty workmanship /poor quality of material use, the successful contractor will be solely responsible and lawful action will taken against him. In addition, the security deposit will be forfeited.

Additional Performance Security @10% of the Tendered Amount shall be obtained from the successful bidder, in form of Demand Draft, if the accepted bid value is 80% or less of the estimate put to tender as per Memorandum No. 4608-F(Y) dated 18th July, 2018 of Audit Branch, Finance Department, Govt. of West Bengal.

13. Return of Earnest Money of the unsuccessful tenderer(s) after opening of Financial Bid will be done through online portal.

14. Payment

The payment of bill will be made according to the availability of fund and approval of higher authorities wherever applicable and no claim for prior/delayed payment will be entertained.

Part payment may be released depending upon satisfactory progress of work.

15. Force Majeure:

The tenderer/ contractor shall not be considered in default, if delay in delivery occurs due to causes beyond his control, such as acts of God, natural calamities, civil wars, fire, strike, frost, floods, riot and acts of unsurpassed power. In the event of delay due to such causes, the contract may be extended for a length of time equal to the period of force measure or at the option of the Tender Inviting Authority, it may be cancelled. Such cancellation would be without any liability whatsoever on the part of Tender Inviting Authority.

16. Schedule of Dates for e-Tendering

Sl no	Activity	Date & Time
1.	Tender Publishing date & time	30/11/2018 at 09.00 a.m.
2.	Document Download start date & time	30/11/2018 at 09.00 a.m.
3.	Bid submission start date & time	30/11/2018 at 09.00 a.m.
4.	Bid submission end date & time	26/12/2018 at 02.00 p.m.
5.	Technical Bid opening date & time	28/12/2018 at 02.00 p.m.
6.	Uploading of Technical Bid Evaluation	<i>To be notified later.</i>
7.	Financial Bid opening date & time	<i>To be notified later.</i>
8.	Uploading of Financial Bid evaluation	<i>To be notified later.</i>
9.	Publishing the Name of bidder who will get	<i>To be notified later.</i>

17. The undersigned reserves the right to cancel the contract on the ground of unsatisfactory or delayed work and thereby to forfeit the security Deposit in the terms of the agreement.
18. All materials to be used as per technical specification and should be approved by the undersigned or his authorized officer before use.
19. The terms and condition mentioned herein shall be deemed to form a part of the agreement.
20. In accordance with the provision of relevant section of Income Tax 1951. Deduction of IT @ 1%/2% shall be made from the gross value of the bill.
22. If any terms and conditions of the tender are altered the same will be notified.
23. Structural design may be minimally altered depending on need based at the site and purpose.
24. The acceptance of the tender will be subject to the receipt of approval of higher authority. The undersigned will not be responsible for any loss sustained by a tenderer in the event of non-receipt of Govt. Sanction.
- 25. All works are to be carried out as per plan, specification and estimate of works subject to modification made in writing by the undersigned or his authorized officer. The technical supervisors as engaged by the contractor to check work as per plan, specification and estimate of works & work measurement to be recorded time to time by the technical supervisors in the specified WMNB duly countersigned by the concerned range/beat officer under whose jurisdiction the check Dam construction is being executed.**

Sd/-
A.Mukherjee, WBFS
Divisional Forest Officer,
Kharagpur Division

Technical Bid Format

Form A – General Information about the Organization

Sl. No.	Particulars	Details to be furnished		
Details of the Bidder (Organization)				
1.	Name			
2.	Address			
3.	Telephone		Fax	
4.	E-mail		Website	
Details of Authorized person				
5.	Name			
6.	Address			
7.	Telephone		E-mail	
Information about the Organization				
	Status of Organization (Public Ltd./ Pvt. Ltd/ Institution/ University etc.)			
8.	Details of Registration of Organization	Date		
		Ref		
9.	Locations and addresses of offices (in India and overseas)			
10.	Enclose latest GST Registration (Y/N)			

Signature of the Bidder with seal

APPLICATION FOR TENDER

**To,
Divisional Forest Officer,
Kharagpur Division,
Kharagpur**

NIT No:-

Serial No of Work applied for :-

Amount put to tender : Rs

Dear Sir,

Having examined the Statutory, Non statutory & NIT documents, I/we hereby like to state that I/we willfully accept all your conditions and offer to execute the works as per NIT no and Serial no stated above. We also agree to remedy the defects after/during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda.

Dated _____ day of _____ 2018.

Full name of applicant: _____

In the capacity of: _____

Duly authorized to sign bids

For & on behalf of (Name of Firm): _____ (In block capitals or typed)

Office address:

Telephone no(s) (office): _____

Mobile No: _____

Fax No: _____

E mail ID: _ _____

Signature of the Bidder with seal

Certificate Regarding Summary Statement of Yearly Turnover from Contractual Business

This is to certify that the following statement is the summary of the audited Balance Sheet arrived from contractual business in favour of
.....
.....
.... for the three consecutive years or
for such period since inception of the Firm, if it was set in less than such three year's period.

Sl. No	Financial		Remarks
	Year	Turnover rounded up to Rs in lakh (two digit after decimal)	
1.	2015-2016		
2.	2016-2017		
3.	2017-2018		
Total			

Average Turnover: In Rs

Note:

1. Average Annual turnover is to be expressed in lakh of rupees, rounded up to two digits after decimal.
2. Average Annual turnover for 3years is to be obtained by dividing the total turnover by 3. If the Firm was set up in less than 3 year's period, consider the total turnover for the period from inception year to the year 2013-14 and divide by the no. of years.
3. In case, the firm was set up in less than 3 year's period, mention the year of inception in the 'Remarks' column.

Signature of the Bidder with seal

ANNEXURE 1: LIST OF WORK

**NIT No. — 46_2nd Call
WBFOR/DFOKGP/.....**

Scheme Name	Project No.	Name of the Scheme	Location			Admissible Rate (including GST)	Earnest Money 2% of the Admissible Rate	Security Money 10% of the Project Cost	Time of Completion	Price of Tender Paper	Eligibility of Contractor
			Range	Beat	Mouza						
	1	Construction of Check Dam	Nayagram	Kalmapukuria	Kadamdiha-77	97,88,533.00	1,95,771.00	9,78,853.00	30 days	1,000.00	

**Sd/-
A.Mukherjee, WBFS
Divisional Forest Officer
Kharagpur Division**

Additional Terms & Conditions.

Not with standing anything contained in the form in which the contract is executed the following shall constitute terms and conditions of contract and part of agreement and shall be binding on the contractor.

The Divisional Forest Officer, Kharagpur Division, Kharagpur or his authorised representative will be the Officer-in-Charge in respect of the contract and all correspondences concerning rates, claims, change in specification and/or design and similar important matters will be valid only if made by the Officer-in-Charge. If any correspondence of above tender is made with Officers other than the Officer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Officer-in-Charge and approved by him. The instruction given by the Head Divisional Management Unit who have been authorized to carry out the work on behalf of the Officer-in-Charge and his authorised representative shall also be valid regarding specification, supervision, approval of materials and workmanship. In case of dispute, the decision of Officer- in-Charge shall be final and binding.

The intending tenderers are to quote rate in terms of percentage higher or lower or at par which will apply to all the rates in the Tender Schedule irrespective of whether quantities are entered in the schedule or not i.e. all the items and rates as shown in the schedule with the tendered percentage increase or decrease will be applicable to this tender.

The acceptance of the tender including the right to distribute the work between two or amongst more than two tenderers will rest with the competent authority without assigning reason thereof. The accepting authority reserves right to reject any or all tenders without assigning any reason thereof.

The Tenderer shall have to comply with the provisions of (a) Contract labor (Regulation & abolition) Rules, 1970 (b) Minimum Wages Act 1948 or the modification thereof or any other laws relating thereto as will be in force from time to time.

Divisional Forest Officer, Kharagpur Division or his authorized representative shall not entertain any claim whatsoever from the contractor for payment of compensation on account of idle labor on any ground.

The Tender Inviting Authority shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike etc.

No Price preference will be applicable to W.B. Govt. Undertaking, as per Finance Deptt. G.O. No. 8648-F(Y), dated 12th October 2012.

Imposition of any duty / tax rules etc whatsoever of its nature (after work order / Commencement and completion of the work) is to be borne by the tenderer.

No mobilization / secured advance bill will be allowed.

GST/Sales Tax, Cess, Toll Tax, Income Tax, Ferry Charges and other Local Taxes if any are to be paid by the contractor. No extra payment will be made for these. The rates of supply and finished work items are inclusive of these.

All working tools and plants will have to be arranged by the contractor at his own cost.

The final acceptance of the tender will be subject to the receipt of approval of higher authorities.

Final payment will be made after completion of all works in the field & checking by authorized officer. The authorized officer may check the quality of the work at any point of time before submitting the report of completion.

The undersigned reserves the right to cancel the agreement at any point of time during the execution of the work if it not done as per the specifications or any terms & conditions are violated by the Contractor.

The Security Deposit will be released to the Contractor after six (6) months from the date of final payment of the bill if no irregularity is noticed within this period. In case of any irregularity, the Security Deposit will be forfeited in addition to any legal action as deem fit & required.

The successful tenderer will not assign any or part of the work(s) to any other contractor/agency.

The undersigned reserves the right to demand from the Tenderers the classification and justification of their offer. The item wise statement of their proposed expenditure analysis with a view to construct the work mentioned in the schedule of this Tender Notice. On the item wise expenditure proposed labour cost should be specifically mentioned.

Cement concrete work should be thoroughly cured for at least 14 days (21 days for roof) and to be done as per standard practice, codes and rules. **Use of vibrator is obligatory for compaction of cement concrete works.**

The contractor shall have no claim for any payment before completion of work.

All works are to be carried out as per plan, specification and estimate of works subject to modification made in writing by the undersigned or his authorized officer. The technical supervisor as engaged by the contractor to check work as per plan, specification and estimate of works & work measurement to be recorded time to time by the technical supervisor in the specified WMNB duly countersigned by the concerned range officer under whose jurisdiction the check Dam construction is being executed. All materials to be used as per P.W.D. specification and should be approved by the undersigned or his authorized officer before use.

Work should be started from the 2 (Two) days from the date of issuing work order, failure of which work order would be cancelled and will be offered to the next bidder.

ACC / Ambuja/Ultratech/Lafarge Cement & TATA Iron Rod strictly to be used for RCC construction work.

Photography of the work at the starting, during & after completion to be submitted to the undersigned. THIS IS A MUST.

The terms and condition mentioned herein shall be deemed to form a part of the agreement. If any

terms and conditions of the tender are altered the same will be notified.

The successful tenderer will have to undertake such extra work (not specified in the Tender) which he would subsequently be asked to do in writing by the undersigned, the payment for such extra work will be made as per the rate of the current PWD schedule applicable to Paschim Medinipur/Jhargram District from the less of the estimated rate of the tender.

Sd/-
A.Mukherjee, WBFS
Divisional Forest Officer
Kharagpur Division

Copy forwarded for wide circulation & information to:-

- 1) The Principal Chief Conservator of Forests, (HoFF), Directorate of Forests, Government of West Bengal.
- 2) The Principal Chief Conservator of Forests, General, Directorate of Forests, Government of West Bengal.
- 3) The Chief Conservator of Forests, Western Circle, Directorate of Forests, Government of West Bengal along with two copies of the Tender Notice with the request to return one copy duly approved.
- 4) The Chief Conservator of Forests, MIS & e-governance, Directorate of Forests, Government of West Bengal to upload the Tender Notice in the website- www.westbengalforest.gov.in
- 5) The District Magistrate, Paschim Medinipur.
- 6) The District Magistrate, Jhargram
- 7) The Superintendent of Police, Paschim Medinipur.
- 8) The Superintendent of Police, Jhargram.
- 9) The District Planning Officer, Paschim Medinipur.
- 10) The District Planning Officer, Jhargram.
- 11) The District Information & Cultural Officer, Paschim Medinipur.
- 12) The District Information & Cultural Officer, Jhargram.
- 13) The Karmadakshya Bon-O-BhumiSthyeeSamity, Paschim Medinipur ZillaParishad.
- 14) The Karmadakshya Bon-O-BhumiSthyeeSamity, Jhargram.
- 15) . The Sub Divisional Officer, Kharagpur Sub Division.
- 16) The Sub Divisional Officer, Jhargram.
- 17) The Treasury Officer, Kharagpur Treasury.
- 18-23) All Divisional Forest Officer(s), Western Circle.
- 24) The Asst. Divisional Forest Officer, Kharagpur Division.
- 25-33) All Range Officer(s), Kharagpur Division.

Sd/-
A.Mukherjee, WBFS
Divisional Forest Officer
Kharagpur Division