



**GOVERNMENT OF WEST BENGAL,**  
**OFFICE OF THE SUPERINTENDENT OF POLICE, PASCHIM MEDINIPUR.**  
**MIDNAPORE, DIST-PASCHIM MEDINIPUR, PIN-721101.**

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**NOTICE INVITING e-TENDER**

NIT NO. SP/WESTMDP/NIT15/2023-2024

Dated: 11 / 03 / 2024

e-Tender is invited by the Office of the Superintendent of Police, Paschim Medinipur for **Supply of Miscellaneous articles/ Hiring Job / Electrical Articles/ Temporary Shed Making etc. in c/w General Election to Lok Sabha - 2024** as mentioned in the table below from eligible, resourceful, bonafide and experienced firms/suppliers/vendors/manufacturers/companies/ authorized dealers or distributors/ traders/ individual contractors having sufficient credential and financial capability for execution of work of similar nature.

<b>Earnest Money deposit</b>	Rs. 20,000/- (Rupees Twenty Thousand Only).
<b>Type of Bid</b>	Two Bid system (Technical & Financial Bid).
<b>Tender Opening Location</b>	Office of the Superintendent of Police, Paschim Medinipur, P.O. - Midnapore, P.S. - Kotwali, District – Paschim Medinipur, PIN - 721101 (W.B.)
<b>Contact Details</b>	Shri Tarun Kanti Biswas (Head Assistant) of Police Office, Paschim Medinipur, Mob. 8535914187 / 8918724227 on any working day & during normal office hours (10.30 hrs. to 17.30 hrs.)
<b>E-mail id</b>	<b>sppaschimmedinipur@gmail.com</b>

The detailed e-tender document can be downloaded from <https://wbenders.gov.in>. Bidders have to submit their bid correctly duly digitally signed in this portal online. Necessary link may also be followed at District Police Official website.

Sl. No.	Activity	Date & Time
1	<b>Publishing Date (online)</b>	11 / 03 / 2024
2	<b>Document Download Start Date (online)</b>	11 / 03 / 2024 at 18:30 hrs.
3	<b>Bid submission start Date (online)</b>	11 / 03 / 2024 at 18:45 hrs.
4	<b>Bid submission closing Date (online)</b>	01 / 04 / 2024 at 12:00 hrs.
5	<b>Technical Bid opening Date</b>	04 / 04 / 2024 at 12:00 hrs.
6	<b>Date of submission of original print-out (hard copy) of bid Documents, duly signed by authorized signatory of the bidder in sealed cover, to the office</b>	04 / 04 / 2024 at 11:30 hrs.
7	<b>Uploading of final list of Technically qualified bidders</b>	To be notified later
8	<b>Financial Bid opening Date</b>	To be notified later

Intending Tenderers / Vendors desirous of participating in the tender have to log on to the website <https://wbtenders.gov.in> for the tender. The tender can be searched by typing [wbp.gov.in](http://wbp.gov.in) of 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) in the name of person who will sign the tender, from any authorized Certifying Authority (CA) under CCA, Govt. of India (viz. Safes crypt, e-Mudra). DSC is given as USB e-token. After obtaining the Class 3 Digital Signature Certificate (DSC) from the approved Certifying Authority they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

Tenders are to be submitted online and intending bidders are to download the tender documents from the website sated above, directly with the help of the e-token provided. This is only mode of collection of tender documents, details of submission procedure are given in “**Instructions to Bidders**”.

Any subsequent notices/circulars/corrigendum related to this e-Tender shall be uploaded in the same portal as mentioned above. Bidders are requested to check the portal regularly for this purpose.

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## **2. Instruction to Bidders-**

**Earnest Money:** EMD of Rs. 20,000.00 (Rupees Twenty 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.

### **1. 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.

### **2. 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.

**3. 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://wbtenders.gov.in> for the tender. The tender can be searched by typing **Superintendent of Police, Paschim Medinipur** in the search engine provided in the website.

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

1. Both Technical Bid and Financial Bid are to be submitted online concurrently duly digitally signed in the website <http://wbtenders.gov.in> Submission of Technical Bid and Financial Bid should be done as per Time Schedule stated in **Page No 2**.
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 items and / or any other items. An undertaking in this regard should be submitted by the bidder in Form of Declaration on Non-Judicial Stamp Paper of Rs.10/- otherwise the bid shall be summarily rejected. If the selected Firm is found / detected blacklisted by any Central/State Government / Public Sector undertaking (for the tendered items or any other items) 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, Paschim Medinipur** reserves the right to select the second lowest (L2) vender for supply of the tendered item. The decision taken by **Tender Inviting Authority** in the matter will be treated as full and final in this regard.
4. Bidder should not have been convicted at any criminal offence related to professional misconduct or making false statement or misrepresentation as to their qualification.
5. **Resourceful bonafide and experienced firms/ manufacturers/ companies/ authorized dealers or distributors /traders/ individual contractors having sufficient credential of similar nature of work within last 02 (Two) years under the Police Department also having working experience under LWE affected area in West Bengal not less than 02 (Two) years.**
6. 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.
7. The documents submitted by the bidders should be properly indexed and digitally signed.
8. **The Rate quoted must be inclusive of all taxes including GST, if any, and othercharges, if any.**

9. **The valid and correct rate other than Rs. 0.00 (Zero) must be quoted for all items mentioned in BOQ. Rs. 0.00 (Zero) will not be treated as valid rate.**
10. The Bidders shall arrange for all means of transportation without claiming any extra payment from the Department.
11. **All the Supply of Miscellaneous articles/ Hiring articles / Electrical Articles/ Temporary Shed Making articles must be of superior quality, durable and should be followed desired specifications as mentioned in the table above. The Tender Inviting Authority may verify the articles / items to be supplied, if found necessary, before issuance of the work order and the work order will not be issued in favour of the bidder if it is found on verification that such items are not satisfactory.**
12. **After issuance of Work/supply Order, the bidder shall have to supply the desired items at the office of the Superintendent of Police, Paschim Medinipur within 03 (Three) days from the date of issuance of Work/supply Order. It is pertinent to be mentioned herein that in case of any official urgency, the bidder must have the capability to deliver or supply items as sought for within 01 (one) day from the date of issuance of work order / supply order.**
13. After issuance of Work/supply Order, if found, any supplied items are not as per the desired specifications as sought for in the Tender Notice or defective then the bidder shall have to replace it with in 24 (Twenty Four) hours from the intimation time.
14. Bids shall remain valid for a period of **120 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.
15. Any conditional bidding will not be accepted.
16. The earnest money is liable to be forfeited if the bidder fails to fulfil any of the terms and conditions.

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



24. **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)**

Sl. No.	Category Name	Sub Category Description	Details
A.	Certificates/ Documents	Certificates	<ol style="list-style-type: none"> <li>1. PAN Card.</li> <li>2. Last 03 (Three) Year Income Tax Return Acknowledgement.</li> <li>3. F.Y. 2022-23 &amp; 2023-24 P. Tax Deposit Challan &amp; Payment Certificate.</li> <li>4. GST Registration Certificate &amp; Last month Return Acknowledgement Copy.</li> </ol>
B.	Company Details	Company Details –I	<ol style="list-style-type: none"> <li>1. Proprietorship Firm (Trade License for the year 2023-24).</li> <li>2. Partnership Firm (Partnership Deed, Trade License for the year 2023-24).</li> <li>3. Company (Certificate of Incorporation/ AOA/ MOA)</li> <li>4. Society Registration Copy.</li> <li>5. Power of attorney.</li> </ol>
C.	Credential	Credential – 1	Similar nature of work done Completion Certificate / Payment Certificate within last 02 (Two) years under the Police Department which is applicable for eligibility.
D.	Credential	Credential – 2	Working experience certificate within last 02 (Two) years under LWE affected area.
E.	Declaration	Declaration	Declaration / Affidavit on Non-Judicial Stamp Paper of Rs. 10/- ( <b>Annexure – II</b> )
E.	Others	Others	<b>APPLICATION FOR TENDER (Annexure – I)</b>

**1. Opening of Technical Bid:**

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

**2. Financial Bid:**

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

**3. Payment:**

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

**Payment will be done as per final measurement of supply.**

**List of Miscellaneous articles/ Hiring Job / Electrical Articles/ Temporary Shed Making etc. in c/w  
General Election to Lok Sabha - 2024**

Sl. No.	Name of Articles	Quantity	Unit
1	Bamboo 20 Feet	1	Piece
2	Barbed Wire	1	Roll
3	Battery Eveready for Torch light	1	Piece
4	Bed Switch (Anchor)	1	Piece
5	Bed Switch (Havels)	1	Piece
6	Bleaching powder (25 Kg =1 Bag)	1	Bag
7	Bricks Loading & Unloading With Caring Cost Upto the Accomodation Centre	1	Piece
8	Bucket Polly 10" (Cello)	1	Piece
9	Bucket Polly 10" (Supreme)	1	Piece
10	Bucket Polly 12" (Cello)	1	Piece
11	Bucket Polly 12" (Supreme)	1	Piece
12	Bulb 60 wt. (Philips)	1	Piece
13	Bulb 60 wt. (Siska)	1	Piece
14	Bulb 100 wt. (Philips)	1	Piece
15	Bulb 100 wt. (Siska)	1	Piece
16	Bulb 200 wt (Philips)	1	Piece
17	Bulb 200 wt (Siska)	1	Piece
18	Candle big (Six Pieces in a Packet)	1	Packet
19	Carbolic Acid (500 ml.)	1	Bottle
20	Casing 1"	1	ft.
21	Casing 2"	1	ft.
22	Casing 3"	1	ft.
23	Casing Corner	1	Piece
24	Cement (Ambuja)	1	Bag
25	Cement (JSW)	1	Bag
26	Changer (32AMP)	1	Piece
27	Clamp for Tulu Pump	1	Piece
28	Cleaning charge of Accommodation Two Time Per Center for CAPF/SPF in c/w ensuing Lok Sabha Election 2024	1	Center
29	Cleaning charge of septic tank Per Center for CAPF/SPF in c/w ensuing Lok Sabha Election 2024	1	Tank
30	Cleaning charges of Night Soils of Temporary Latrines (10 Unit = 01 Set.)	1	Set
31	Colin (500 ml.)	1	Bottle
32	Concertina Wire (Round)	1	Roll
33	Delivery Pipe 1" for Tulu Pump (100 ft. in a roll)	1	Roll
34	Delivery Pipe 1.5" for Tulu Pump (100 ft. in a roll)	1	Roll
35	Dettol Liquid (200 ml)	1	Bottle
36	Dettol Liquid (500 ml)	1	Bottle
37	Dettol Soap (45 gm)	1	Piece
38	Dettol Soap (75 gm)	1	Piece
39	Doctor Phenyl (500 ml)	1	Bottle
40	Drinking water glass (Paper made - 100 Pcs in a packet)	1	Packet
41	Dustbin Poly (10 Inch)	1	Piece
42	Duster Cloth	1	Piece
43	Earthen Pitcher	1	Piece
44	Extension cord (Anchor)	1	Piece
45	Extension cord (Skill)	1	Piece
46	Extension cord for Computer (Skill)	1	Piece
47	Fevical DDL	1	Ltr
48	Fevical Normal (100 ml)	1	Bottle
49	Finit (25 Ltrs in a container)	1	Containe.
50	Finit (5 Ltrs in a container)	1	Container
51	First Aid Box with Accessories	1	Box
52	Fuse (100 Amp Anchor)	1	Piece

53	Fuse (100 Amp Havells)	1	Piece
54	Fuse (15 Amp Anchor)	1	Piece
55	Fuse (15 Amp Havells)	1	Piece
56	Fuse (32 Amp Anchor)	1	Piece
57	Fuse (32 Amp Havells)	1	Piece
58	Fuse (5 Amp Anchor)	1	Piece
59	Fuse (5 Amp Havells)	1	Piece
60	Fuse (63 Amp Anchor)	1	Piece
61	Fuse (63 Amp Havells)	1	Piece
62	G.C. Sheet - 10 ft. 50 mm (Jindal)	1	Piece
63	G.C. Sheet - 7 ft. 45 mm (Jindal)	1	Piece
64	G.I. wire	1	Kg
65	Gamaksin Powder	1	Kg
66	Glucose (100gm. each Per Packet)	1	Packet
67	Gojal Nail - 6"	1	Kg
68	Hand Wash Dettol (250 ml. in a bottle)	1	Bottle
69	Hand Wash Lifeboy (250 ml. in a bottle)	1	Bottle
70	Harpic (500 ml. in a bottle)	1	Bottle
71	Hiring charge of Stand fan with wire & fitting (Per day)	1	Piece
72	Hiring charge of bulb with wire & fitting (Per day)	1	Piece
73	Hiring charge of ceiling fan with wire & fitting (Per day)	1	Piece
74	Hiring charge of halogen with wire & fitting (Per day)	1	Piece
75	Hiring charge of LED Helozen with wire & fitting (Per day)	1	Piece
76	Hiring charge of Metal light with wire & fitting (Per day)	1	Piece
77	Hiring charge of polly chair (Per day)	1	Piece
78	Hiring charge of polly table (Per day)	1	Piece
79	Hiring charge of trampoline 15' x 18' (Per day)	1	Piece
80	Hiring charge of tube light with wire & fitting (Per day)	1	Piece
81	Hiring Generator 10 KV with wire with fuel (Per day)	1	Piece
82	Hiring Generator 10 KV with wire without fuel (Per day)	1	Piece
83	Hiring Generator 20 KV with wire with fuel (Per day)	1	Piece
84	Hiring Generator 20 KV with wire without fuel (Per day)	1	Piece
85	Hiring Generator 30-35 KV with wire with fuel (Per day)	1	Piece
86	Hiring Generator 30-35 KV with wire without fuel (Per day)	1	Piece
87	Hiring Generator 5 KV with wire with fuel (Per day)	1	Piece
88	Hiring Generator 5 KV with wire without fuel (Per day)	1	Piece
89	Hiring of AC 1.5 Ton for Superior officers (Per Day)	1	Piece
90	Hiring of AC 2 Ton for Superior officers (Per Day)	1	Piece
91	Hiring of Bed Sheet single (Per day)	1	Piece
92	Hiring of Blanket single (Per day)	1	Piece
93	Hiring of Coffee Machine (Per Day)	1	Piece
94	Hiring of Cooler for Superior officers (Per day)	1	Piece
95	Hiring of Inflatable Tower Light (Per day)	1	Piece
96	Hiring of Iron Bucket (Per day)	1	Piece
97	Hiring of Iron Cot (Per day)	1	Piece
98	Hiring of Loud Hailer (Per day)	1	Piece
99	Hiring of mattress single (Per day)	1	Piece
100	Hiring of Pillow (Per day)	1	Piece
101	Hiring of Public Addressing System (Per day)	1	Set
102	Hiring of Search Light (Per day)	1	Piece
103	Hiring of Tulu Pump with Pipe (Per day)	1	Piece
104	Hiring of Water Tank 2000 ltr. Sintex (Per day)	1	Piece
105	Hiring of Water Tank 3 layer 1000 ltr. Sintex (Per day)	1	Piece
106	Hiring of Water Tank 3 layer 500 ltr. Sintex (Per day)	1	Piece
107	Hiring of Wooden Cot (Per day)	1	Piece
108	Hiring Temporary Kitchen shed by Bamboo & Tarpaulin (Per day)	1	Sqft
109	Hiring Temporary Kitchen shed by Bamboo & Teen Sheet (Per day)	1	Sqft
110	Hiring Temporary Latrine Complete fitting trench with polythene sheet covering (10 Unit = 01 Set.)	1	Set

111	Hiring Temporary Latrine Complete fitting trench with Teen sheet & wooden pole (10 Unit = 01 Set.)	1	Set
112	Hiring Temporary shed (Per day)	1	Sqft
113	Hiring temporary tent (Per day)	1	Sqft
114	Hit Spray Black (200 ml. in a bottle)	1	Bottle
115	Hit Spray Red (200 ml. in a bottle)	1	Bottle
116	Holder plain	1	Piece
117	Iron Bucket	1	Piece
118	Latrine Brush	1	Piece
119	LED Bulb (18 wt)	1	Piece
120	LED Bulb (36 wt)	1	Piece
121	LED Bulb (9 wt)	1	Piece
122	LED Helogen complete Per Set (Havells)	1	Piece
123	LED Helogen complete Set (Anchor)	1	Piece
124	Lime I ( Stone) (25 kg in a bag)	1	Bag
125	Lizol (500 ml in a bottle)	1	Bottle
126	Lock & Key 7 Lever (Godrej)	1	Piece
127	Lock & Key 8 Lever (Godrej)	1	Piece
128	Food Packet (Non - Veg)	1	Packet
129	Food Packet (Veg)	1	Packet
130	Mask N95	1	Piece
131	Mask Normal (100 Pcs in a packet)	1	Packet
132	Mineral water for drinking (Bisleri - 20 Ltr in a barrel)	1	Barrel
133	Mineral water for drinking (Bisleri - 1 Ltr in a bottle)	1	Bottle
134	Mineral water for drinking (Bisleri - 5 Ltr in a bottle)	1	Bottle
135	Mineral water for drinking (Bisleri - 500 ml in a bottle)	1	Bottle
136	Mosquito Coil (All Out)	1	Packet
137	Mosquito Coil (Good Night)	1	Packet
138	Mosquito Liquid All out	1	Bottle
139	Mosquito Liquid Good Night	1	Bottle
140	Mosquito Machine All Out	1	Piece
141	Mosquito Machine Good Night	1	Piece
142	Mosquito Net (Double)	1	Piece
143	Mosquito Net (Single)	1	Piece
144	Mug Polly	1	Piece
145	Muriatic Acid (500 ml in a bottle)	1	Bottle
146	Nail all size	1	Kg
147	Napkin Paper (100 Pcs)	1	Packet
148	Odomos (100 grm in a packet)	1	Packet
149	Odonil	1	Packet
150	ORS	1	Packet
151	Pencil Battery AA	1	Piece
152	Pencil Battery AAA	1	Piece
153	Phenyl Black (5 Ltrs in a container)	1	Container
154	Phul Jharu	1	Piece
155	Phytofresh (5 Ltr in a container)	1	Container
156	Plastic Jariken (5 Ltr.)	1	Piece
157	Plywood (12 mm)	1	Sqft
158	Plywood (18 mm)	1	Sqft
159	Poly Jug	1	Piece
160	Polythene sheet Black	1	Kg
161	RIN Bar (600 grm.)	1	Piece
162	Room Spray (Godrez)	1	Bottle
163	Room Spray (Odonil)	1	Bottle
164	Sand (Medium)	1	CFT

165	Sand Bag empty	1	Piece
166	Sanitizer 100 MI (Dettol)	1	Bottle
167	Sanitizer 500 MI (Dettol)	1	Bottle
168	Socket Male - Female	1	Set
169	Spray Gun Poly	1	Piece
170	Steel Grip insulation tape	1	Piece
171	Stone Chips	1	Cft
172	Stove (5 Ltr)	1	Piece
173	Sunlight Detergent Powder (500 grm in a packet)	1	Packet
174	Switch TIP TOP (6 AMP)	1	Piece
175	Table Cover	1	Piece
176	Tiffin Packet	1	Packet
177	Tissue Paper	1	Roll
178	Torch light 3 Cell (Eveready)	1	Piece
179	Torch light 3 Cell (Duracell)	1	Piece
180	Towel Big	1	Piece
181	Towel Small	1	Piece
182	Umbrella big	1	Piece
183	Umbrella folding	1	Piece
184	VIM Bar (250 grm)	1	Piece
185	Water Tank 3 layer (1000 Ltr. Sintex)	1	Piece
186	Water Tank 3 layer (500 Ltr. Sintex)	1	Piece
187	Water Tank Nipple	1	Piece
188	Water Tap PVC (Supreme)	1	Piece
189	Wire 1 mm Nirmal	1	Coil
190	Wire 1.5mm Nirmal	1	Coil
191	wire 2.5mm Nirmal	1	Coil
192	Wire 3/20 Nirmal	1	Coil
193	Wire 7/20 Nirmal	1	Coil
194	Wire flexible Nirmal	1	Coil
195	Wooden Bolli (Pole) 10'	1	Piece
196	Zeoline 200 ML	1	Piece
197	2 Pin Socket 6 Amp	1	Piece
198	5 in 1 complete board PVC	1	Piece
199	5 in Socket 6 amp PVC	1	Piece

**ANNEXURE – I**  
**APPLICATION FOR TENDER**

To  
The Superintendent of Police  
Paschim Medinipur  
P.O. - Midnapore,  
P.S. - Kotwali,  
PIN - 721101

**Tender Reference SP/WESTMDP/NIT15/2023-2024 Dated: 11 / 03 / 2024**

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

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

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

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

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

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

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

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

I/We understand the e-Tender Selection Committee reserves the right to reject any application/bid without assigning any reason.

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

.....  
**SIGNATURE OF THE TENDERER WITH OFFICE SEAL.**

**ANNEXURE II**

**Draft Affidavit Proforma-**

[To be executed on Rs.10/- non Judicial Stamp paper and duly notarized]

I/We, Sri/Smt.....

The Supplier/Vendor/Proprietor (etc.) of the Firm.....

(Name of the firm) At (address).....

P.O..... P.S..... District ..... do hereby solemnly affirm and declare as follows:-

1. That, I/we have not ever been convicted of any offence making myself liable to be disqualified to **Supply of Miscellaneous articles/ Hiring Job / Electrical Articles/ Temporary Shed Making** to any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States.
2. That, no case is pending against me/us or against my/our firm **Supply of Miscellaneous articles/ Hiring Job / Electrical Articles/ Temporary Shed Making** to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details).
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. All documents / credentials submitted along with this Tender are genuine, authentic, true and valid.
5. That, I/we declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me/us cancelled and make me liable for penal/legal action as per law of the county.
6. That I/We also declare that the individual firm/ companies M/s \_\_\_\_\_ have not been blacklisted during last 05 (Five) years by the Union or State Government and the individual/firm/companies blacklisted by the Union or State Governments or any partner or shareholder thereof are not directly or indirectly connected with or has any subsisting interest in business of my firm.

Date \_\_\_\_\_

Deponent \_\_\_\_\_  
Address \_\_\_\_\_

I do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and it conceals nothing.

Dated: \_\_\_\_\_

Deponent \_\_\_\_\_



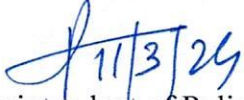
Memo No. - 2486 (9)/E

Dated: 11/03/2024

Copy forwarded to:

1. The Inspector General of Police (O), West Bengal Police Directorate, Bhabani Bhawan, Alipore, Kolkata – 27.
2. The Inspector General of Police (Mod & Cord.), WB.
3. The Deputy Inspector General of Police, Midnapore Range, Paschim Medinipur.
4. Sabhadhipati, Zila Parishad, Paschim Medinipur
5. The District Magistrate, Paschim Medinipur
6. All Superintendent of Police/Superintendent of Railway Police/Commandant of West Bengal.
7. Director of Information & Cultural Affairs, WB, 'NABANNA', Howrah.  
-for information and arrange to publish the NIT in "ABRIDGED" Form in one leading Bengali Daily Newspaper and one leading English Daily Newspaper, display in Notice Board and Website for wide circulation.
8. Treasury Officer, Midnapore, Paschim Medinipur.
9. Office Notice Board.

=== For displaying in their office Notice Board for wide circulation.

  
Superintendent of Police,  
Paschim Medinipur  
Superintendent of Police  
Paschim Medinipur