

OFFICE OF THE EXECUTIVE OFFICER
DIGHA SANKARPUR DEVELOPMENT AUTHORITY
(A Statutory Authority under Government of West Bengal)
Digha New Township :: Purba Medinipur :: Pin - 721463
Ph.: (03220) 299901, Fax-299902, e-mail : eodsa@gmail.com Web.: www.dsda.org.in

NOTICE INVITING TENDER/NIQ/EOI/RFP NO. : 024/DSDA/ OF 2025 – 2026

Online E.O.I. invited for Operation & Maintenance of Light Poles, Street Lights, High Mast Lights, Service Lines, MCBs, Timer Switches, Isolators, Feeder Pillar box/ Loop box and replacement of defective equipments/ materials by the necessary equipments/ materials etc. in different location under DSDA for the period of One (1) year.

Digha Sankarpur Development Authority, under the Department of Urban Development & Municipal Affairs, Govt. of West Bengal, invites Online E.O.I. invited for Electrical operation & Maintenance of Light Poles, Street Lights, chain light, High Mast Lights, Service Lines, MCBs, Timer Switches, Isolators, Feeder Pillar box/ Loop box and replacement of defective equipments/ materials by the necessary equipments/ materials etc. in different location under DSDA., as described in the Schedule below, from the intending persons/organizations for specific purposes as stated therein.

DSDA reserves the right to accept/reject any or all offers at its sole discretion without assigning any reason whatsoever and the same will be binding on the Applicant-Bidders.

Salient Features are as under :

1.	Location of site	:	New digha, Old digha, Mohona, Sankarpur, Tajpur, Ramnagar, Mandarmoni, Chaoulkhola, Tikra, Alankarpur & others Location under DSDA planning area.
2.	Scope of work	:	Daily basis Operation & Maintenance of whole street light system and high mast under DSDA planning area with replacement of defective lights, cable, pole, feeder piller box, timer, contactor & others necessary equipment's / materials as per site requirement for smoothly running the whole street light system. 1. ON and OFF all street light & high mast light daily basis. 2. Checking the all street light high mast light feeder pillar box regular basis. 3. Repairing the minor and major fault if found immediately. 4. Removing and fixing of lights. 5. Cable laying. 6. Pole erection with foundation(Including Anchor bolt, pole, foundation materials) 7. Checking tightening cleaning of Feeder Pillar box/ Loop box of pole and necessary equipment's etc. 8. 30W, 45W, 70W, 90W, 200W LED Lights, 8M Hot dip GI pole, 4M,6M,7M FRP poles. Feeder pillar box, timer, MCBs, contactor, 10x4 sqmm , 16x4 sqmm, 25x4 sqmm Arm. AL cable, 40 mm HDPE pipe, 3x1.5 sqmm flexible cable and necessary equipment and materials should be supply and deliver immediately as per site requirement. Brand of all electrical equipments should be approved by Authority. 9. Earth work. 10. Repot of site daily basis to the office.
3.	Amount of Earnest Money	:	Rs. 1,00,000/- (Rupees One Lakh) only
4.	Amount of Security Money	:	10% of the quoted amount shall have to be deposited by the successful agency as Security money.

Schedule of Dates :

Sl. No.	Activity	Date & Time
1	Date of Issue of EOI	: <u>18.10.2025</u>
2	Document download start date	: 18.10.2025 at 6.00 P.M.
3	Document download end date & time	04.11.2025 upto 3.00 P.M.
4	Pre-bid meeting in the Office Room of the Executive Officer, DSDA, Digha	29.10.2025 at 2.00 P.M.
5	Bid submission start date	29.10.2025 at 4.00 P.M.
6	Last date of online submission of Technical Bid and Financial Bid .	04.11.2025 upto 3.00 P.M.
7	Opening of Tender Technical Bid at the office of the Executive Officer, DSDA	: <u>06.11.2025</u> at 3.00 P.M.
8	Opening of Tender Financial Bid at the office of the Executive Officer, DSDA	: Will be informed later.
9	Validity of bid	: 90 days w.e.f the date of opening of EOI.
10	E-Tender/EOI registration and bidding	: <u>ONLINE BIDS :</u> The bidders interested to submit the bid Online shall get registered and get a digital signature as per the procedure described below : • Agencies/Bidders who are interested in participating DSDA's e-tenders/EOI are requested to contact the representatives of NIC for registration, computer setting and clarification on e-tendering. • Training on e-tender/EOI can also be availed from Office of the EO, DSDA if desired by the bidder during office hours. • Online EOI can be submitted by logging in www.wbtenders.gov.in or through the official website of DSDA i.e. www.dsda.org.in <u>ONLINE BID SUBMISSION :</u> The Bidders are required to submit the Technical and Financial Bid documents ONLINE i.e. uploading of the documents complete in all respect.
11	Training for submission of EOI online	: Training on submission of Bid in online EOI or etc. will be given to the bidders on request.
12	Important Instructions	: • Names of the technically qualified bidders as per the bid criteria after verification with original & evaluation will be displayed in the e-portal, this office notice board and official website. • The financial bid documents of the technically qualified bidders will only be opened. • List of Financial comparison chart of bidders will be published on the next day after opening. EO DSDA reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason's whatsoever

Duration of Contract :

The duration of the contract will initially be for a period of 01(One) year which may be renewed for another next 01(one) years upto 5 years subject to satisfactory performance of the licensee along with due approval of the DSDA.

Selection Procedure :

DSDA shall take up the technical evaluation on the above mentioned parameters in the respective eligibility criteria.

Evaluation of Bids:

The Bids would be opened in the manner as stated below:

- Bids would be opened in following manner :-
 - i) Technical Bid.
 - ii) Financial Bid.
- Technical Bid shall be opened first.
- The Financial Bid will be opened for those Bidders who are technically qualified.

Information to the Bidders(ITB) :

1. Request for EOI

Request for EOI paper is to be placed online only through the Website www.wbtenders.gov.in

2. Submission of EOI

The EOI will be submitted in two bid system i.e. Technical bid & Financial bid.

3. Online Bid submission procedure :

- i) Registration of Contractor:** Agencies/Bidders who are interested in participating DSDA's EOI will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://www.wbtenders.gov.in> They are requested to contact to the toll free Help-line No. 1800 3070 2232 of National Informatics Centre for registration, computer setting and other clarification on e-tendering.
- ii) Digital Signature certificate (DSC):** Each contractor is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount.
- iii)** The contractor can search & download EOI Documents electronically from computer once he logs on to the website www.wbtenders.gov in using the Digital Signature Certificate. This is the only mode of collection of EOI Documents.
- iv) Submission of EOI:** General process of submission, EOI are to be submitted through online to the stipulated website in two folders at a time, one in Technical Bid & the other is Financial Bid before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded duly digitally signed. The documents will get encrypted (transformed into non readable formats).

3.1 TECHNICAL BID

Technical Proposal:

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

(a). Technical Cover Containing the following documents

- i) EOI (download properly and upload the same Digitally Signed)
- ii) Bidders file (Annexure)

(b). My Document [OID Cover] Containing:

All mandatory documents.

3.1.1 Receiving documents :

Relevant EOI documents must be uploaded online for participating in this EOI. If the mandatory documents are not submitted online within the stipulated date & time, then bid of the applicant shall summarily be rejected and the bid offer shall not be opened. The Details of Mandatory Documents are given below:

Mandatory Documents:

- i) Name and address, registration in detail of Firm / Company / Agency with name of proprietor or partner etc.
- ii) Application Form with **Annexure -I, II & III**
- iii) Completion Certificate with BOQ in **Form - I** and details of project/job under any Government / Semi Government / Undertakings / Autonomous / Statutory bodies and Local bodies, with requisite single tender value.
- iv) Income Tax return of last financial year.
- v) PAN Card.
- vi) Trade License.
- vii) Latest Professional Tax return.
- viii) GST registration certificate.
- ix) Latest GST return.
- x) Credential Certificate. The agency shall have to submit the credential certificate amounting to not less than Rs. 10.00 Lakh in similar nature of single work within last 05(five) years.
- xi) The work completion certificate (Credential) must specify detailed nature of job completed, Tender value of job, date of commencement of work, date of completion of work and Final Bill value
- xii) Completion Certificate. It is noted that **Payment certificate will not be treated as credential.**
- xiii) The personnel to be provided by agency shall possess requisite valid supervisory certificate (SCC Part no 1,2,4, 6A, 7A &11) and valid appointment documents of supervisor of which the EIC may ask for verification at any time during the period of contract. Declaration of appointment shall be uploaded
- xiv) Electrical Contractor License.
- xv) List of projects undertaken during last five years.
- xvi) Partnership firms should submit a copy of the Partnership deed along with the Part A of the Tender Documents otherwise the application may not be considered
- xvii) Declaration of penalty/debarment etc. faced by the bidder under any Govt. / Semi Govt. / Autonomous Body/Institution etc.
- xviii) All the pages of Tender paper and all the documents (submitted as Bid Document) including photo copies must be signed by the authorized representative on the body of such documents in the following manner failing which, the application may not be considered
- xix) Details of Plant & Machineries with supporting papers available with the tenderer.
- xx) Details of Technical Personnel with supporting papers available with the tenderer.
- xxi) Audited Balance Sheet of last three financial years(**authenticated by Chartered Accountant**) and **Form - II** for establishing average Annual Turnover in contractual business.
- xxii) Information regarding any litigation or arbitration during the last five years in which the Bidder is involved, the parties concerned, the disputed amount, and the matter.
- xxiii) No Joint Venture will be entertained.

Note: The EOI will be summarily rejected if any of these documents are not submitted online. Original documents shall have to be shown if required by the authority.

3.1.2 Earnest Money Deposit (EMD) :

Intending bidders desiring to make payment of earnest money (EMD) on-line, should beforehand read the instructions carefully, particularly in the challan generated by the system of e-tender/e-procurement, if opted for EMD payment through RTGS/NEFT.

A) Login by bidder :

- a) A bidder desirous of taking part in a e-tender invited by a State Government shall login to the e-Procurement portal of the Government of West Bengal using his/her login ID and password using valid DSC.
- b) He/she will select the e-tender to bid and initiate payment of pre-defined EMD for that e-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) Off-line payment through bank accounts in any Bank approved by RBI in India by generating NEFT/RTGS challan from the e-tendering portal.

B) EMD payment procedure :

a) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway :

- i) 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/she will select the Bank through which he/she wants to do the EMD on-line transaction.
- ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- iii) Bidder will receive a confirmation message regarding success/failure of the transaction.
- iv) 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 for collection of EMD against unique codes for identification of the tendering authority.
- v) If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT :

- i) 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.
- ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his/her own Bank account.
- iii) Once payment is made, the bank would provide an “**UTR remittance number**” for successful transaction with which the bidder will come back to the e-Procurement portal after expiry of 2 to 3 bank working days to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue with his/her bidding process.
- iv) If verification is successful, the funds get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank for collection of EMD.
- v) Hereafter, the bidder will go to e-Procurement portal for final e-submission of his/her bid within pre-assigned last date of submission of e-tender.
- vi) If the payment verification is unsuccessful, the amount will be returned automatically by the system to the bidder's account.

Note : EMD payment made through RTGS/NEFT would require additional 2 to 3 bank working days after date of transaction in the bank before the procedure is completed for enabling the bidder to continue with the bidding process in the on-line e-tender final bid submission.

Thus, the bidder is to take precaution in case of RTGS/NEFT transfers so that the entire process of submission of e-tender is completed within last date of on-line

submission of his/her tender. However, Net-banking transaction through ICICI bank payment Gateway would be on real time basis.

C) Refund/Settlement Process for EMD :

- i) After opening his/her 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 bid 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 on-line EMD 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/her bank account from which he/she had 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) As soon as the L1 bidder is awarded the contract (AOC), the same is processed electronically in the e-Procurement portal for transfer credit to Government Receipt under Public Accounts through GRIPS where under the security deposit to be collected would also be deposited in connection with the work.
- vi) All refunds will be made mandatorily to the Bank account from which the payment of EMD and Tender Fees (if any) were initiated.
- vii) If the e-tender is cancelled, then the EMD would be reverted to the original bidders account automatically after such cancellation order is affected online by the Tender Inviting Authority.

3.1.3 Average Annual Turnover :

Average Annual Turnover during last 3 (three) years should be more than Rs. 15.00 Lakh.

Payments Terms :

- 1) The payment shall be made month wise after completion of the every month on satisfactory performance.
- 2) The Authority shall be entitled to terminate contract if the services of the agency or his/her staff engaged for the said purpose be found unsatisfactory on giving 30(thirty) days notice to the agency
- 3) All future taxes/ duties/ levies, Staff payments etc. and expenses, if any as applicable shall entirely be paid by the Successful Bidder(s). Nothing extra shall be paid for the above purpose.

Eligibility of Bidder & General Terms and Conditions :

- The offerer shall have to quote the rate he/she likes to draw per year (365 days) for the above purpose in Financial Bid(BOQ).
- The offerer shall quote the rate inclusive of all taxes, duties etc.
- The payment shall be made month wise after completion of the every month on satisfactory performance.
- Regular electrical equipments/items to be checked.
- All electrical equipments will be supplied from DSDA end which will be changed or replaced.
- The agency will be provide required staff of labour for any emergency period (i.e VVIP movement, festival time, special occasion time, natural disaster time etc.
- The agency will liable to provide facility within 12 hrs from the time of information given from this end.
- Regular operate the electrical equipments like lights, fountain etc. for the earmarked areas.
- The agency will follow the general guidelines as may be suggested by the Executive Officer, DSDA.
- The date of commencement of this contract will be the date of this agreement and this contract will be for a period of 01(One) year.
- The successful bidder whose offer may be accepted will have to execute an agreement embodying the terms and conditions of the contract in the form approved by the Authority within 15(Fifteen) days from the date of intimation of the selection.
- The Authority reserves the right to reject any or all of the offers received without assigning any reason whatsoever.
- The Authority shall be entitled to terminate contract if the services of the agency be found unsatisfactory on giving 30(thirty) days notice to the agency.
- The collected waste materials have to be dump at the site provided by DSDA.
- The agency should produce the details of staff list to this office and have to be a unique uniform, by which they can be identified.
- The workers may be changed but it may be informed to the office.
- The agency should maintain complete hygienic condition.
- DSDA will not be held responsible for any incidents or disputes that may occur with those engaged by the agency for the work and no compensation will be paid by the DSDA on account of any such issues.
- If the Agency/Concern committing any violation of the terms and conditions, the DSDA would be at liberty to terminate the agreement by giving 30(thirty) days written notice to the Agency/Concern.
- The agency may also terminate this agreement with DSDA by issuing notice in this regard in writing before 30(thirty) days of the date of termination.
- The Bid must be submitted online within stipulated date & time mentioned above.
- The name of the Successful Bidder(s) would be declared through Website. In the event of any change in aforesaid date, the same will be notified to the bidders through website.
- The Agencies/Concern is required to visit and discuss the matter with the authorized personnel to get acquainted about the said before submission of offer. The bidder shall furnish documentary evidence that he has the financial, technical and operational capability necessary to perform the contract.
- Required vehicles for movement of necessary equipments/ materials and staffs/ laborers will be provided by the agency.
- DSDA will not be responsible for any type of benefit for the labour of the agency.

- **Termination of Contract/ Work Order :** The authority may terminate the contract/work order due to the following reasons.
 - i) Poor Progress of work.
 - ii) Poor Quality of work.
 - iii) Adoption of any unfair means during execution of work.
 - iv) Violation/Non-compliance of any instructions of the authority.

For termination of the contract/work, the authority will issue a 7 days notice to the agency/contract to make up the discrepancy/shortfall of the work as instructed by the authority, failing which the contract/work order will be terminated with forfeiture of E.M.D., S.D., Performance Security etc.

- **Discretion of the authority inviting tender** - The tender inviting authority reserves the right to accept or to reject any or all applications/tenders/EOI without assigning any reason whatsoever. On matters of dispute authority decision shall be final and binding. The quantity of work indicated above is provisional and should not be taken as firm. The extent to which the work would be actually executed will depend on the final decision of the Executive Officer, DSDA. He however reserves the right to reduce the quantity even substantially without assigning any reason thereof and take up the same otherwise for which no compensation is payable under any circumstances.
- All staff/ employees/ work force engaged by the agency will be entirely his responsibility / liability and the same will in no way involve on the DSDA.
- The agency will be the principal employer of the staffs to be engaged for the work and will abide by all existing labour laws etc. DSDA will not bear any kind of financial and legal obligation of the employees.
- If the agency fails to execute the work properly, security money deposited by the agency will be forfeited and legal action may be taken.
- If any kind of conflict of opinion arise between DSDA & Agency, an arbitrate committee will be reformed consisting of 2(Two) officials from DSDA, 02(Two) personnel from Agency & 01(One) Officer nominated by District Magistrate duly recommended by Executive Officer, DSDA. The Committee may include some new point/clause. The decision of the Committee in this respect is final and binding.
- The authority reserves the right to add additional safeguard measures subsequently if found necessary in public interest.

Right to accept any application and to reject any or all applications:

DSDA reserves the right to accept or reject any application at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected Agencies/Concerns / companies on the grounds of DSDA's action.

The Change of dates and any other amendment in this regard shall be informed on website of DSDA i.e. www.dsda.org.in and www.wbtenders.gov.in


Executive Officer

Digha Sankarpur Development Authority
& Spl. Officer, U.D.&M.A. Deptt.

Copy forwarded for information to:

1. The District Magistrate, Purba Medinipur.
2. The Additional District Magistrate (Dev.), Purba Medinipur.
3. The Chief Executive Officer, Haldia Development Authority.
4. The Sub-Divisional Officer, Contai/Egra/Haldia/Tamluk.
5. The Block Development Officer, all Block under Purba Medinipur District.
6. The Pradhan, Padima-I & II G.P., Talgachhari-II G.P., Kalindi G.P.
7. The District Informatics Officer, NIC, Purba Medinipur, Tamluk with a request to publish it in the official website of Purba Medinipur District.
8. Hoteliers Association of Digha, Sankarpur, Tajpur & Mandarmoni.
9. I.T. Cell, UD&MA Deptt. (<https://udma.wb.gov.in>)
10. Purba Medinipur District Official Website (<https://purbamedinipur.gov.in>)
11. DSDA's official website (<https://dsda.org.in>)
12. Reception / Notice Board.



Executive Officer
Digha Sankarpur Development Authority
& Spl. Officer, U.D.&M.A. Deptt.

ANNEXURE - I

APPLICATION FOR EOI

To
The Executive Officer,
Digha Sankarpur Development Authority,
Digha :: Purba Medinipur.

Ref: - EOI for _____

_____.

E.O.I.No. : _____ (Sl. No. ____)/DSDA/ 2025-26.

Dear Sir,

Having examined the Technical cover, OID cover & all other EOI documents, I/we hereby would like to state that I/we will fully accept all your conditions and offer to execute the works as per EOI no stated above. I/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 this _____ day of _____ 202_____

Full name of Bidder / Contractor : _____

Signature : _____

In the capacity of : _____

Duly authorized to sign bids

for & on behalf of (Name of Firm) : _____

Office address with seal if any : _____

Telephone no(s) (office): _____

Mobile No : _____

Fax No: _____

E mail ID: _____

ANNEXURE- II

SAMPLE FORMAT FOR AFFIDAVIT

Sri....., S/o Sri.....,
aged..... Years, Residing at.....,
Proprietor/Partner/ Director of, do hereby
solemnly affirm and declare in connection with "Online E.O.I. invited for
Operation & Maintenance of Light Poles, Street Lights, High Mast Lights, Service
Lines, MCBs, Timer Switches, Isolators, Feeder Pillar box/ Loop box and
replacement of defective equipments/ materials by the necessary equipments/
materials etc. in different location under DSDA for the period of One (1) year" as
follows:

- 1) That I, the undersigned, do certify that all the information furnished & statements made in the bid documents are true and correct to the best of my knowledge and belief.
- 2) If the contract is awarded to us, we will deploy at site all necessary T&P, equipments and Laboratory with minimum testing equipments /apparatus as listed below immediately on receipt of the work order. We would commence the work only on deployment of machineries at site to the full satisfaction of the Engineer-in Charge. We would be duty bound to use those equipments at site to achieve the best result as per requirement of the contract. We would upkeep and maintain those equipments in running condition till completion of the Project. Any breakdown of any equipment will be replaced immediately. No part of equipment will be shifted to another site without the written permission of the Engineer in Charge.

Sl No.	Plant, Machineries and Equipments*	Minimum Quantity	Make	Availability (Owned/Leased)
1	Soil cutter	2		
2	Ladder	2		
3	Clamp Meter	2		
4	Metal Grinder	2		

*(attached supporting documents i.e. Receipt of full payment, Receipt of Delivery, way bill & Road challan from factory to delivery spot, maximum age of the plants, machineries will be 5 years as on the date of publication of the NIT.)

- 3) We would deploy at site all necessary Technical Personnel as listed in ITB for efficient contract management and supervision of works with a view to achieving best quality of works at site.

Sl. No.	Personnel	Required Qualification	Minimum Experience	No. of Persons	Name of employee
1.	Site Supervisor	Degree in Elec. Engg. (Minimum)	3 years		
2.	Site Supervisor	Diploma in Elec. Engg. (Minimum)	3 years		

- 4) We would carry out all necessary tests of all major items at frequency spelled out in the contract document / MORD Specification book / SP 20/SP 72 to achieve the best quality work at site. We will be contract bound to bring to the notice of the EIC any non-compliance of test results along with the action taken report.
- 5) Any departure whatsoever in any form will be considered as breach of contract. In such situation the Department at his liberty may with hold our payment till we rectify the defects or fulfill our contractual obligation. In this connection, authority's decision will be final and binding.
- 6) The undersigned also certifies that neither we have abandoned any work awarded to us, nor any penal action was taken against us by any department. The undersigned also declares that we do not have any running litigation with any department.

Signature of the Contractor

Name: Place:

Date:

FORM - I
CREDENTIAL CERTIFICATE

1	Name of the work	:	
2	Name of the client	:	
3	Amount put to tender	:	
4	Contractual amount against the tender	:	
5	Date of commencement of work	:	
6	Date of completion as per work order	:	
7	Actual date of completion	:	
8	Final gross value of the bill for – Similar nature of works.	:	
Note: In case of completion of multiple nature of works in a single tender, then the value of work as specified in the NIT shall only be taken for the eligibility of the bidder.			

I hereby declare that all the statements made above are true to my knowledge. I also understand that any discrepancy found in the above statement will render me liable for cancellation of my tender.

(Signature of the bidder)

Note:

1. While calculating the amount, i.e, money value of the major item 'Earthwork' stated above, amount of all sub- items like leads, lifts, disposal, transportation included in the major item should be arithmetically added.
2. Completion Certificate (s) should be supported by BoQ(s).
3. Completion Certificate for fully (100%) completed works will only be considered.

FORM - II

STATEMENT ON ANNUAL 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.

Sl. No.	Financial		Remarks
	Year	Turnover (rounded of)	
1	2022-2023		
2	2023-2024		
3	2024-2025		
Total			
Average Turnover			

Note

- i) Average turnover is to be expressed in lakh of rupees, rounded up to two digits after decimal.
- ii) Average turnover for 3 years is to be obtained by dividing the total turnover by 3 (three).

Signature of the Bidder

ANNEXURE-III

EXPERIENCE PROFILE

Name of the Firm :

LIST OF WORKS COMPLETED WHICH ARE SIMILAR IN NATURE AND EXECUTED DURING THE LAST FIVE YEARS IN ANY GOVT. DEPARTMENT / GOVT. UNDERTAKING / STATUTORY BODY UP TO AVALUE OF NOT LESS THAN THE DESIRED VALUE OF THE TENDER

Name of Employer	Name, Location & nature of work	Contract price in Indian Rs.	Work Order Date	Date of completion of work as per work order	Actual date of starting the work	Actual date of completion the work	Reasons for delay in completion (if any)

Signature of the Contractor/company/agency

Note : (a) Certificate from the Employers to be attached.

(b) Non-disclosure of any information in the Schedule will result in disqualification of the firm.

(c) No tender will be deemed to be fit for consideration unless the tender documents are fully and completely filled in. All information's that may be asked from a tenderer must be unequivocally furnished. Any tender which is incomplete or does not comply with the prescribed conditions or stipulations laid down herein is liable to rejection at the time of opening or during subsequent scrutiny. Tender received with conditional rate will be liable to rejection at the time of opening.

(d) Canvassing in connection with the tender is strictly prohibited and a tenderer who resorts to this will render his tender liable to rejection.

(e) No alteration shall be permitted to be made by the tenderer in any tender after its submission.

Location of the working area:-

1. Yuba Abas to Vivekananda Statue through Digha Bye-Pass
2. Jaldha More to tajpur Sea-Beach
3. Digha gate
4. Jagadishpur to Ramnagar
5. Police Holiday home to Duttapur
6. Ramnagar Market, balisaiPaniparul More to Alampur More, Thikra More to Sampriti Nagar and Cholkhola.
7. Neheru Market to Digha Bye-pass (Shibalaya Road)
8. Alampur More to Tajpur
9. Connected roads from Foreshore Road to (1) JagannathGhat, (2) Hospital Ghat and (3) MaityGhat
10. Kalindi Market
11. Sankarpur to Tajpur Stand
12. yuva more to odisha Boarder
13. Digha GATE to Dishari Building
14. Chouddamile to Sankarpur Sea-Beach
15. Beach Light from Sankarpur to Tajpur
16. SaikatSarani (Saikatabas to DighaMohana)
17. Economy Hotel Sector, Mini Holiday Home Sector, B-1 Sector etc.
18. Foreshore Road (Dighali-2 /Larica) to Digha Bye-Pass ThroughBhogiBrahmapur
19. Convention Centre
20. Durgapur Bus Stand to Basantapur G.P.
21. N-2 Sector and west side of Science City
22. Ranisai Market
23. Hotel Signet, New Digha to Sea-Beach
24. Beach lightfrom Police Holiday Home Ghat to Sea Hawk Ghola
25. Sankar PUR biswabanla
26. Dadanpatra BardBeautification
27. Silampore Beautification
28. Chanpabani Village
29. Balisai to Chandpur
30. Jatimati Village
31. Sankarpur to Tajpur along the beach.
32. Near Jaldha Bridge
33. Dishari Building to Hotelyubabas more along the foreshore road
34. Northan side of New Jaganath Temple
35. East road of new Jaganath Temple
36. Digha gate to NayakaliBridge along the marine drive
37. Entrance road of Mohana Thana
38. Nayakali Bridge to Ferry Ghat
39. Digha Gate facade light
40. High Masts
41. Old Digha
42. Sankarpur
43. New Digha
44. New Digha (Sector A,B,C& D)
45. New Digha Police Holiday Home
46. New Digha, Oceana
47. New Digha, DheuSagar
48. Chaolkhola
49. Sampritinagar

- 50. Mandarmoni
- 51. Tajpur
- 52. New Digha Helipad (Jatimati)
- 53. oldDigha (Vivekananda Statue)
- 54. Neheru Market New Bustand
- 55. Ratanpur Village beside the Masjid
- 56. Digha Hospital

Equipments/ materials:-

Sl. No.	Item Description
1	8 Mtr. HDG Octagonal Poles in 3 shaft thickness with inbuilt loop Box with locking arrangement railway type consisting of 1 no appropriate size of three pole connector and 1 no fuse on 6mm bakelite sheet, having Top A/F 70, Bottom A/F 445 Base Plate 235x235x16 manufacture design to suitable for wind speed as per IS:875. 135 as per A) Material grade of shaft shall be of S355JO/JR as per BSEN 10025 or Equivalent IS: 2062 grade E350 (BR). B) Materials grade of Base Plate shall be E250(BR) as per IS:2062 C) Galvanization as per BSEN ISO:1461 [Make:Transrail/Utkarsh/Valmond/Calcutta pole]
2	6 meter cylindrical FRP flanged type FRP Light pole made by CNC Filament winding machine using thermoset resin having 62-65% glass content in one price top id 85-+ 2, bottom id 183-+2, thk 5-+.5, GRP Flange internal JB (1no 6 A SPMCB,1 no 4 way connectorfitted on dain rail)JJ 316 40 Anchor bolts and 1 mtr FRP Double arm/ Single arm. [FIBRO PLASTICHEM/ equivalent as per choice of EIC] Base plate (263x263x20mm)
3	M24X 750 foundation bolts as per EN-8 Grade manufactured from special steel along with nuts, washers, and templates
4	50 mm dia medium gauge 1.5 mtr long detachble type GI single arm bracket shall be properly welded with 15 mm thick stiffner plate of pole sleeve for strengthening incl. poper fixing arrangement with the pole by bolt, nuts and washers as per direction EIC.
5	PVC feeder piller box (b) 4 pole 63 A powers contactor-1 no. (c) Time Switch L&T ASTRO Mini- 1 no. d)415V DIGITAL VOLTMETER WITH SELECTOR SWITCH-- 1 set. WITH SELECTOR SWITCH-1 set e) 415V DIGITAL AMMETER WITH SELECTOR SWITCH-1 set f) 100/5 A CT-3 nos. g) 63A 415V AUTO MANUAL SELECTOR SWITCH--1 set h) 230V R,Y,B LED indicator lamp with 6A MCB on din rail. (i)E.I danger board-1no
6	Floodlight Fitting with suitable GI clamps and GI plate for mounting on Pole/Tower or similar structure.
7	16 mtr. High mast light pole with all accessories like following items i) S/F of 6mm SS wire rope with fitted thimble at one site(17.5mtrx5 nos.=87.5mtr. ii) S/F of 35/6 double warm winch. 750 load capacity with brass gear box iii) S/F of Head frame pully iv) S/F of coupler & chain for gear box v) S/F of 1.5 HP 960 RPM 3 Ph motor with coupling & mounting braket vi) S/F of 5x2.5 sq.mm rubber coated ERP Cable vii) S/F of JB with connector IP66 incl. repairing of feeder pillar, painting & lubricating etc.
8	digital time switch (Crono) 110-240 VAC at site and make necessary connection as per direction of EIC. (Make-GIC or equivalent maker)
9	3 Pole Power Contactors - Type MNX, size-Fr2, 40 amps at site and necessary connection as per direction of EIC. (Make- L&T/Havells/Legrand)
10	2 Pole Power Contactors Type MNX, size-Fr2, 25 amps at site and necessary connection as per direction of EIC. (Make- L&T/Havells/Legrand)
11	240/415 V MCB of Breaking capacity 10kA & C characteristics on din rail of existing DBs and necessary connection. 4P 63 amps(make- L&T/Havells/Legrand)

12	240/415 V MCB of Breaking capacity 10kA & C characteristics on din rail of existing DBs and necessary connection. DP 6-32 amps(make L&T/Havells/Legrand)
13	240/415 V MCB of Breaking capacity 10kA & C characteristics on din rail of existing DBs and necessary connection. SP 6-32 amps(make-L&T/Havells/Legrand)
14	50 mm x 250 mm x 15 mm thick Bakelite cable core termination block inside pole slot incl.making necessary connection as per direction of E.L.C. (L&T/Havells/Legrand)
15	toggle switch for AUTO/MANUAL, operation at site as per direction EIC.
16	XLPE/PVC armoured cable by crimping method incl. Solderless socket (Dowels make), tapes, anticorrosive paste & jointing materials
17	PVC/XLPE Insulated armored aluminium conductor cable heavy duty of 1.1KV grade: 4 Core 16 Sq mm (Make-Gloster/Havells/Polycab or Equivalent Approved by EIC)
18	HDPE Pipe conforming to IS-4984-1985 (Dia)-40 mm
19	Heavy duty 1.1KV grade: 3 Core 1.5 Sq mm PVC Insulated PVC sheathed Cu. Conductor Un.Arm Flexible cable at site (Make-Gloster/Havells/Polycat/RR Kabel)
20	heavy duty of 1.1KV grade 4 Core 4.0 sqmm Sq mm PVC sheathed PVC sheathed Cu. Conductor Un. Arm Flexible cable at site (Make-Gloster/Havells/Polycab/RR Kabel)
21	PVC/XLPE Insulated armored aluminium conductor cable heavy duty of 1.1KV grade: 4 Core 10 Sq mm (Make-Gloster/Havells/Polycab or Equivalent Approved by EIC)
22	Earthing with 50 mm dia GI pipe 3.64 mm thick x 3.04 Mts.long and 1 x 4 SWG GI (Hot Dip) wire (4) Mts. long), 13 mm dia x 80 mm long Gi bolts, double nuts, double washers incl. 15 mm dia Gt pipe protection (1 Mts. long)
23	outdoor SMC Junction Boxes of dimention (914x305x510)mm with IP 67 protection (Sintex/Hensel)make with 1no channel installation on wall.
24	For Paint of Steel Tubular Pole mixed paint/primer of approved make, and brand inci, sand paper/emery paper etc. A) RO priming [4 (A)/H-2] B) aluminium paint over 1st coat [4 (A)/H-2]
25	SS JJ 316 Anchor bolts for 8 Mr Octagonal pole
26	pole bottom id 163, 316 SS bass plat repairing exesting 6 meter cylindrical FRP flanged type FRP Light pole.
27	LED street light 90 watt with pressure die cast aluminum housing, IP66 protection, inbuilt 10kv SPD, road way luminarie with high power LED as per the detail technical proposal specification & vendor list (Make-HAVELLS/ PHILIPS/ CROMPTON) as per direction of EIC.
28	LED street light 30 watt with pressure die cast aluminum housing, IP66 protection, inbuilt 10kv SPD, road way luminarie with high power LED as per the detail technical proposal specification & vendor list (Make-HAVELLS, / PHILIPS/ CROMPTON) as per direction of EIC.
29	LED street light 70 watt with pressure die cast aluminum housing, IP66 protection, inbuilt 10kv SPD, road way luminarie with high power LED as per the detail technical proposal specification & vendor list (Make-HAVELLS PHILIPS/ CROMPTON) as per direction of EIC.
30	LED street light 200 watt with pressure die cast aluminum housing, IP66 protection, inbuilt 10kv SPD, road way luminarie with high power LED as per the detail technical proposal specification & vendor list (Make-HAVELLS /PHILIPS/ CROMPTON) as per direction of EIC.