

NOTICE INVITING e-TENDER NO. 09 (C)/SBSTC/2026-27 (2nd Call)

Managing Director, South Bengal State Transport Corporation (SBSTC), Durgapur invites e-tender for the electrical works detailed in the table below. (Submission of Bid through **online**)

Sl. No.	Name of work	Estimated Amount (Rs.)	Compulsorily Earnest Money (Rs.) (2% of Estimated amount)	Cost of Tender documents (Rs.) (Applicable in case of formal only)	Time allowed for completion	Eligibility of Contractors
1	Civil Works of refurbishment and up gradation of the maintenance sheds and offices in the Central Workshop of SBSTC at Durgapur.	1,52,78,345.00	3,05,567.00	5000.00/ each	270 days	Bona fide resourceful contractors having minimum value of credentials during last 05 (five) years as follows: i) 40% of a single similar nature of completed work i.e Construction of high Capacity Godown with M.S. structural works (Essential) prior to date of issue of tender notice. ii) 30% of 2(two) similar nature of completed work i.e Construction of high capacity Godown with M.S. structural works (Essential) prior to date of issue of tender notice. (See Sl. 20 below for details.)

Date & Time:

Particulars	Date & Time
Date of Publishing of NIT (On line)	13.10 .2026 after 06.00pm
Date of start of downloading the documents etc. (On line)	13.10 .2026 after 06.00 pm
Date of start Pre bid Meeting	27 .10 .2026 at 12.00 Noon
Date of start of submission Technical Bid & Financial Bid. (On line)	13.10 .2026 after 06.00 pm
Date of closing of submission of Technical Bid & Financial Bid. (On line)	04.11 .2026 up to 03.00 pm
1. Date of opening of Technical Bid at office of the Managing Director, Durgapur, Paschim Burdwan.	07 .11 .2026 after 03.00 pm
Date of opening of Financial Bid.(online)	To be notified in due Course.

****N.B:- As Per Order No: - 4608-F(Y) Dated 18.07.2018, Additional Performance Security when the Bid value is 80% or less of the Estimate put to tender to be deposited.

The Additional Performance Security shall be submitted in the form of Bank Guarantee in favour of Managing Director, SBSTC from any Scheduled Bank within 7 days of issuance of Letter of acceptance. If the bidder fails to submit the Additional Performance Security within seven working days from the date of issuance of Letter of Acceptance, his Earnest Money will be forfeited and other necessary actions as per NIT like blacklisting of the contractor, etc, may be taken. The Bank Guarantee shall have to be valid to end of the Contract Period and shall be renewed accordingly, if required.

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

Terms & Conditions:-

- In the event of e-submission of bid document, intending bidder may download the tender documents from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate. **Earnest Money to be submitted through on line(ICICI Payment gateway) in favour of South Bengal State Transport Corporation, Payable at Durgapur** . Both Technical bid and Financial Bid are to be submitted in technical (Statutory & Non- Statutory) and financial folder concurrently duly digitally signed in the website <http://wbtenders.gov.in>. The Technical Bid and Financial Bid are to be submitted online within the time limit mentioned in the NIT. The documents submitted by the bidders should be properly indexed & digitally signed.
- Both Technical bid and Financial Bid are to be submitted in technical (Statutory & Non- Statutory) and financial folder concurrently duly digitally signed in the website <http://wbtenders.gov.in>. The Technical Bid and Financial Bid are to be submitted online within the time limit mentioned in the NIT. The documents submitted by the bidders should be properly indexed & digitally signed.
- The intending tenderers are required to quote the rate online only. No offline tender will be entertained.

4. Contract documents, specification, terms & condition, schedule of various items of work along with condition of contract as laid down in W.B. F. No. 2911(ii) read with amendments as specified in G.O No. 205 –W(c)1M-76/16 dt. 28/03/16 are to be strictly adhered to by the tenderers.
5. Defect Liability period- 3 (Three) years for original work & for repair & renovation work 1 (One) year.
6. The security deposit will be deducted @ 10 % from Running Account/Final Bill considering 2% already deposited EMD.
7. Successful tenderer will have to pay during execution of formal agreement cost of the formal document.
8. FINANCIAL OFFER of the prospective tenderer will be considered only if the tenderer qualifies in the Technical Bid. Decision of the Managing Director, SBSTC will be final absolute and binding in this respect. The list of Qualified Bidders will be displayed in the website when shortlisted.
9. Where there is a discrepancy between the unit rate & total amount resulting from multiplying unit rate by the quantity, the unit rate quoted shall override.
10. Bids shall be remain valid for a period not less than 120 (One hundred twenty) days after opening of Financial Bid. If the bidder withdraws the bid during the validity period of bid without sufficient satisfactory reason, the earnest money as deposited will be forfeited forthwith and the bidder would be debarred for a period of one year, from participating any tender of SBSTC.
11. Intending Bidders should clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. Managing Director, SBSTC reserves the right to reject any or all of the Bid Documents and offer rate without assigning any reason whatsoever and is not liable for any cost that might have been incurred by the tenderer at any stage of Bidding.
12. Refund of EMD: The L1 & L2 bidder have to deposit D.D/pay order for EMD physically within three (3) days of financial evaluation. On issuance of LOI to L1 bidder, earnest money deposit of L2 bidder will be released from office of the Managing Director, Durgapur, Paschim Burdwan.
13. Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 and allied notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.
14. During the scrutiny, if it comes to the notice of the tender inviting authority that the credential(s) and/or any other paper(s) of any bidder found incorrect/ manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be out rightly cancelled without assigning any reason thereof. Managing Director, Durgapur, Paschim Burdwan. Reserves to right to cancel the N.I.T. and no claim in this respect will be entertained.
15. In case of any objection regarding prequalification of an Agency that should be lodged to the Managing Director within 1 (one) day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.
16. The tender inviting authority may verify hardcopy of credential(s) and/or all other document(s) of the tenderers, if it is felt necessary as per opinion of TIA. (i.e. Tender Inviting Authority)
17. On verification, if it is found that the document(s) submitted by the tenderer is/are either manufactured or false, no work order will be issued in favour of said Tenderer.
18. Acceptance of the tender vests with the Managing Director, Durgapur, Paschim Burdwan.
19. No Departmental materials like cement/steel would be supplied to contractor. Other materials should have got approved by the Engineer-in-charge before use for the work. Proof of purchase of the construction materials are to be produced without fail. Rejected materials, if any shall be cleared from the site within 48 (forty eight) hours of rejection.
20. The current documents are required for different category of contractors:-

A	For all bidders	(i) Copy of Trade Licence, from the respective Municipality, Panchayat etc. (ii) Copy of PAN Card. (iii) Copy of last return submitted to Department of Income Tax, Govt of India and Acknowledgment receipt for assessment year 2017-18. (iv) Latest Profession Tax, Challan (not earlier than 3 months prior to the month of tender notice) & return for the year 2022-23.	(v) Valid 15-digit GSTIN under GST Act, 2017. (vi) Credential, as required. from not below the rank of Executive Engineer of Govt, Semi Govt, Undertakings. (vii) Power of attorney, if any.
B	For Registered Unemployed Engineers' Co-operative Societies and Labour Cooperative Societies :-	(i) All as indicated above and Valid Bye Law, (ii) Audit Report for previous Financial Year i.e 2023-24 or 2024-25	
C	Credential need to be furnished as follows: (i) Intending tenderers should produce credentials of a similar nature of completed work i.e Construction of high capacity Godown with M.S. structural works (Essential) for a minimum value of 40% of the estimated amount put to tender or, (ii) Intending tenderers should produce credentials of 2(two) similar nature of completed work i.e Construction of high capacity Godown with M.S. structural works (Essential) each of the minimum value of 30% of the estimated amount put to tender. (iii) Above Credential Certificate (completed prior to month of publication of NIT) issued by the Executive Engineer or equivalent or competent authority of a State /Central Corporation, State/Central Corporation undertaking, Statutory/Autonomous bodies constituted under the Central/State statute, on the executed value of completed work of value as indicated above, within last 5(five) years, for the work applied for. The C.C be uploaded with bid documents and credential beyond 5(five) years will not be considered. Vide Notification No: - 04-A/PW/O/10C-02/14, Dt: - 18-03-2015, Specific credential certificate issued by Executive Engineer or by officer of similar rank will only be entertained.		

21. Registered Partnership Deed for Partnership Firm is to be submitted. The company shall furnish the Article of Association and Memorandum. Where an individual person holds a digital certificate in his own name duly issued to him by the company or the firm of which he happens to be a director or partner, such individual person, either belonging to an appropriate cadre officer of the company or an authorized partner of a firm, having a registered power of attorney empowered by the Board or by the firm, shall invariably upload a copy of registered power of attorney showing clear authorization in his favour, to upload such tender. The power of attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908.[Non-statutory documents]
22. The intending tenderers must declare if there is any other firm or firms having common or identical interest with them if any tenderer conceals and fails to declare the fact, his tender will be rejected at any time (without showing any reason thereof) as soon as the facts comes to the notice of the corporation and earnest money or S/D laying at his credit against the tender works concerned will be forfeited to the corporation and he will not be entitled to any compensation whatsoever.
23. The intending tenderers are required to quote the name of the firm, the rate in figures and the sign to signify above (+) or below (-) at the specified place on the BOQ.
24. Conditional and incomplete tender will be rejected straightway.
25. Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of Issuance of work order as well as payment, if any. Intending tenderers should consider these factors while quoting their rates.
26. Income Tax will be deducted from each bill of the contractor as per applicable rate and rules in force. GST will be made as per GST Act, 2017 and all other relevant rule & circular of amendment to be issued from time to time.
27. A cess of 1% (one percent) will be deducted from contractor's bill on account of the 'Building and other construction workers Welfare Cess Act.1996 (Act 28 of 1996) as per memo. no. 599A/4M-28/06 dt. 27.09.2006 of the Engineer-in-chief and Ex. officio Secretary, PWD & PW (Roads) Deptt. GST will be paid separately as per Govt. norms.
28. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.
29. Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Corporation.
30. The lowest bidder who participated in the tender, & failed to submit the EMD offline within the three days of evolution of financial Bid and time, may be taken as a person trying to disturb the tendering process and he would be dealt with accordingly (legally) including blacklisting as per G.O No. 2254-F(Y) dt.24.04.2014.
31. Successful tenderers will be required to observe the following conditions strictly:
 - a) Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Employees State Insurance Act, 1948 should be strictly adhered to wherever such Acts become applicable.
 - b) Minimum wages to the workers shall be paid according to the rates notified and/or revised by the State Corporation from time to time under the Minimum Wages Act, 1948 in respect of scheduled employments, within the specified time as per law. Payment of bonus, wherever applicable, has to be made.
 - c) Adequate safety and welfare measures must be provided as per the provisions of the Building and other Construction Workers' (Regulation of Employment & Conditions of Service) Act, 1996 read with West Bengal Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2004.
 - d) All liabilities arising out of engagement of workers are to be duly met up before submission of bills for payment.
32. If there is any violation of any or all the relevant above criteria during execution of the job, it will render the concerned agencies ineligible for the work then and then or at any subsequent stage as may be found convenient.
33. Defect Liability Period: DLP will be followed W.B. from No.2911(ii) along with latest amendment of the conditions of the contract of the Printed Tender Form W.B. form No.
34. Escalation of price on any ground and consequence cost overrun shall not be entertained under any circumstances. Rate should be quoted accordingly.
35. No extension of time will be allowed after completion of the stipulated date except under special circumstances.
36. In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform to the prevailing relevant schedule of rates and / or technically sanctioned estimate.
37. No interest would be paid on the performance Security Deposit or earnest money or any other deposit.
38. No labour below the age of Twelve (12) years shall be employed on the work.
39. No work shall be done on Sundays without prior permission of the EIC.
40. Submission of false document by tenderer is strictly prohibited & if anybody found to do so, such action may be referred to the appropriate authority for prosecution as per relevant IT Act with forfeiture of earnest money forthwith.
41. If any tenders withdraw his tender before acceptance or refused without having any satisfactory explanation of such withdrawn, he shall be disqualified for making such tender to this department for a minimum period of one year.
42. The accepting authority does not bind him to accept the lowest tender and reserves the right to reject any or all tenders without assigning any reason.
43. Tenderers quoting un-workable & absurd rates in tender will be treated as informal & liable to be rejected.
44. Canvassing in connections with the tenders strictly prohibited & the tenders submitted by the Contractor who are in respect of canvassing will be liable to rejection.
45. The contractors must satisfy to the department about the payment of their income Tax & GST & other Commercial Taxes. Necessary challans & returns of IT and GST need to be submitted when asked for.
46. The notice inviting tender will also form a part of the Tender.
47. Tenderers should also please note that as soon as the work order will be issued, the site will be made available to them and the work need be started immediately. Date of Commencement will be after handing over the site .

48. Notwithstanding anything contained in this notice inviting tender, the other terms and conditions as laid down in the guideline of PWD and Corporation of West Bengal will be binding upon all concerned.
49. Credential Certificates (CC) of successfully completed works in any Department/autonomous authority of the Corporation of West Bengal will be considered. CC of 100% completed works executed under any other State / Central Corporation Ministry / Department / Nationalized Financial Institution Organization / Govt. Undertaking / Govt. Enterprises or Corporation Institutions or Local Corporation Bodies(Municipalities, Zilla Parishad & Panchayat Samities within West Bengal, will also be considered as valid PQ Credential. Such CC are to be issued by an officer/authority not below the rank of Executive Engineer / Divisional Engineer /District Engineer/Project Manager of the State/Union Corporation Departments/ Organizations; authorized signatories of CC for Panchayat Samities and Municipalities shall be the BDO & Executive Officers or equivalent administrative officers respectively. It is desirable to have telephone and FAX or e-mail addresses of the signatory of the CC for all offices outside West Bengal for verification purposes.
50. If there is any scope for lowering down of rate in the opinion of the Tender Accepting Authority being abnormally high, i. e above 10% of the amount put to tender (Tender value), the e-NIT shall be cancelled and invited afresh 2nd or 3rd re-tender. **No post tender negotiations are permitted.**
51. The Tender Accepting Authority may ask the L1 bidder/contractor to submit analysis of rates to justify the rate quoted by that bidder after declaration of financial bid evaluation result. The contractor/bidder, whose bid is approved for acceptance, shall within 15 days of the receipt of Letter of Invitation (LOI) or Letter of Acceptance (LOA) in his / her favour, will have to execute a 'Formal Agreement' with the MD SBSTC in quadruplicate in W.B.F. 2911(i)/2911(ii) and all other contract documents, entire set of which may be obtained from office of the MD SBSTC on deposition of requisite fees.
52. If the selected L1 bidder fails to turn up even after 30 days after the initial 15 days from the date of uploading of the AOC in the e-Procurement portal or the despatch date of official communication for signing of the Contract/Agreement, the selected bidder is liable for penal actions which shall comprise blacklisting, debarring from future participation in Corporation tenders, immediate forfeiture of the Earnest Money deposited in the tender, other penal actions as contained in contract W.B Form No. 2911(i)/ 2911(ii)/ Agreement.
53. Periodic Tax invoice/bills containing bidders GSTIN & other details needs to be submitted by the supplier/contractor/Agency/bidder to the MD/CAO for raising claims for receiving payments of work executed under this contract /upon achieving physical Milestones clearly showing separately the Tax charged in accordance with the provisions of the GST Act, 2017. The payment of Running Account as well as final bill in PWD bill form for any work based on progress and performance will be made according to availability of fund and no claim due to delay in payment will be entertained.
54. The Bid will be normally valid for **120 days** from the date of opening of the financial proposal. However, extension of bid validity may be suitably considered by the Tender Inviting Authority, if required, subject to written confirmation of the contractor/bidder (s) to that effect.
55. A machine page numbered Site Order book (with triplicate copy) will have to be maintained at site by the contractor and the same has got to be issued from the Engineer-in-Charge before commencement of work. Instructions given by inspecting officers not below the rank of Assistant Engineer will be recorded in this book and the contractor must note down the action to be taken by him in this connection as quickly as possible.
56. The contractor shall be bound to comply with all the Central & State Pollution Control Acts & Rules during entire construction period.
57. The contractor will have to maintain qualified technical employees and/or Apprentices at site as per prevailing Apprentice Act or as stipulated in the contract. No compensation for establishment charge will be entertained.
58. The contractor have to submit the As-built documentation before final bill after successful completion of the work.
59. Quantities of different items of work mentioned in the departmental tender schedule/BOQ or in work order are only tentative. In actual work, these may vary considerably. Payment will be made on the basis of works actually completed in different items as per specifications and codes, and no additional claim will be entertained for reduction of quantities in some items or for omission of some items. For execution of any additional item or supplementary works within the tendered value with the total completion value remaining within the accepted tendered cost, approval of Managing Director of SBSTC, Durgapur would be required.
60. Any materials brought to site by the contractor subject to approval of the Engineer-in-Charge. The rejected materials must be removed by the contractor from the site at his own cost within 48 hours of issue of the order to that effect. The rates in the schedule are inclusive of cost and carriage of all materials to worksite. The materials will have to be supplied in phase with due intimation to the EIC concerned in conformity with the progress of the work. For special type of materials, i.e. Geo Synthetic Bags, HDPE Bags, Geo Textile Filter, Geo jute Filter etc. if any, relevant Data Sheet containing the name of the Manufacturers, Test Report etc. will also be submitted in each occasion. Engineer-in-Charge may conduct independent test on the samples drawn randomly before according approval for using the materials at site. In this regard decision of Engineer-in-Charge shall be final and binding.

61. The work is to be executed strictly as per specification attached with e-NIT and shall confirm relevant Indian Standard Codal provisions and good industry practice. In the absence of any such provision in some items, the tendering authority reserves the right to adopt suitable International Code/specifications/standards.
62. The intended bidders may visit the site at their own arrangement, prior to quoting rate.
63. Payment Certificate / Turnover certificate by practicing CA to be submitted for last 3 F.Y (excluding the year of tender) in support of financial strength Rs. **2.00 crore** to carry out the works

Sd/-
Managing Director
South Bengal State Transport Corporation

Memo No: 266 (C)/SBSTC/2026-27

Dated: 13 .10.2026

Copy forwarded for information and necessary action to the:-

- 1) The Chief Accounts Officer, Durgapur.
- 2) The Dy. Managing Director (Technical) SBSTC
- 3) The Divisional Manager, Durgapur Division.
- 4) The. Divisional Manager, Belgharia Division.
- 5) The. Divisional Manager, Junglemahal Division
- 6) The Sr. Administrative Officer SBSTC
- 7) Asst. Engineer, SBSTC. Durgapur Division
- 8) Asst. Engineer, SBSTC. Belgharia Division
- 9) The Secretary to Hon'ble Chairman, SBSTC.
- 10) Office Notice Board. Durgapur
- 11) Office Notice Board. Baharampur Depot
- 12) ADDA Notice Board, Durgapur.
- 13) DMC Notice Board, Durgapur.
- 14) DICO, for publication in print media as specified by SBSTC.
- 15) SBSTC website.

Sd/-
Managing Director
South Bengal State Transport Corporation

FORM 1

(To be submitted in plain paper/letter head as per specimen, duly filled up and uploaded with digital signature which shall be treated as the self declaration of the bidder)

APPLICATION FOR e-TENDER

To,
Managing Director.
SBSTC,
Durgapur.

e- Tender No:-

Serial No. of Works applied for :-

Amount put to e-Tender: Rs

Dear Sir,

Having examined the Technical PQ cover, OID cover, Corrigendum (*optional) & entire e-NIT documents, I/we hereby would like to state that I/we willfully accept all your conditions and offer to execute the work as per the tenders rules in e-NIT, terms & conditions, specifications, drawings, bill of quantities and corrigenda/addenda, SOR, and Agreement (WB Form No. 2911(i)/(ii) involving the e-Tender and Serial no of work stated above. I/We acknowledge that the making of our bid shall be regarded as an unconditional and absolute acceptance of the terms & conditions of the e-NIT. I/We also agree to remedy the defects during execution and upto end of security period of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda/corrigenda.

Dated this _____ day of _____ 201____

Full name of Bidder / Contractor: _____

Name in full of Signatory/s*: _____

In the capacity* of: _____

Duly authorized to sign bid

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

(In block Capital letters or typed)

Office address with seal:

Telephone no(s) (office): _____

Mobile No: _____

Fax No: _____

E mail ID: _____

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

(DIGITAL SIGNATURE OF BIDDER)

FORM-6*

SPECIMEN FORMAT FOR THE BANK GUARANTEE FOR ADDITIONAL PERFORMANCE SECURITY DEPOSIT

(*To be submitted only if the bid price quoted by the bidder is below 20% of the estimated cost put to tender, non submission within 7 working days from date of issuance of LOA which may be maximum extended to 14 working days after issuance of LOA/LOI will lead to rejection of selected bidder. Similar standard format issued by RBI approved Bank pledging Bank Guarantee of the required value and period in favour of Managing Director, SBSTC, Durgapur is acceptable)

To,

----- (Designation of Engineer-in-Charge)
----- (Office address of Engineer-in-Charge)

WHEREAS (name and address of Contractor) (hereafter called "the Contractor") has undertaken, in pursuance of Contract No: dated to execute (name of Contract and brief description of Works) (hereinafter called "the Contractor").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a Scheduled commercial bank for the sum specified therein for '**ADDITIONAL PERFORMANCE SECURITY DEPOSIT**' for compliance with his obligation in accordance with the Contract:

AND WHEREAS we (Indicate the name of the bank and branch) have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we ; (Indicate the name of bank and branch) hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, upto a total of Rs. (amount of guarantee) (in words). We undertake to pay you, upon your first written demand and without cavil or argument, a sum within the limits of (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We (Indicate the name of the bank and branch) hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We (Indicate the name of the bank and branch) further agree to pay to you any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present absolute and unequivocal.

The payment/so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

We (Indicate the name of the bank and branch) further agree that no change or addition to or other modification of the terms of the Contract or of the works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

We (Indicate the name of the bank and branch) lastly undertake not to revoke this guarantee except with the previous consent of you in writing.

This guarantee shall be valid upto ----- . It come into force with immediate effect and shall remain in force and valid for a period upto the time of completion of the work under the stated contract plus claim period of six months for the Bank Guarantee. Notwithstanding, anything mentioned above, our liability against this guarantee is restricted to Rs (Rs.) and unless a claim in writing is lodged with us within the validity period, i.e upto.....of this guarantee all our liabilities under this guarantee shall cease to exist.

Signed and sealed this day of 20 at

SIGNED, SEALED AND DELIVERED

For and on behalf of the BANK by:

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

FORM – 2

Declaration against Common Interest

(To be submitted in plain paper/letter head as per specimen, duly filled up and uploaded with digital signature, which shall be treated as the self declaration of the bidder)

Ref:- e-NIT No.,
Tender ID No.....

e-

Sl. No. of work (in the list of work in the e-NIT)

To,
Managing Director
SBSTC
Durgapur

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

Dated this _____ day of _____ 2019__

Full name of Bidder / Contractor: _____

Authorised Signatory: _____

In the capacity of: _____

Duly authorized to sign bid

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

(In block Capital letters or typed)

Office address with seal:

Telephone no(s) (office): _____

Mobile No: _____

Fax No: _____

E mail ID: _____

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

(DIGITAL SIGNATURE OF BIDDER)

