

NIT

[NOTICE INVITING Re-e-TENDER]

No. : WBKP/CP/NIT- 151/SPARE PARTS FOR LIGHT VEHICLES /PSD /3rd Call/TEN, Dated:
20.07.2026

Annual re-e-Tender(3rd Call)
FOR SUPPLY & MAINTENANCE OF
DIFFERENT TYPES OF
SPARE PARTS
FOR LIGHT MOTOR VEHICLES (FOUR WHEELERS)
MAHINDRA TOURISTER, TATA, SWARAJ ETC.,
FOR
KOLKATA POLICE
SERVICE DEPOT.



KOLKATA POLICE DIRECTORATE

Tender Section, 18, Lalbazar Street, Kolkata – 700 001.

Ph. : (033) 2250 5048

e-Mail : tendersection@kolkatapolice.gov.in

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NOTICE INVITING RE-E-TENDER

Re-e-Tenders(3rd Call) are invited by the **Commissioner of Police, Kolkata** from the bonafide Dealers/Original Equipment Manufacturers/Traders/Organizations own and managed by Govt. based on Medium and Large Scale units for **Annual re-e-Tender (3rd Call) for supply & maintenance of different types of spare parts for Light Motor Vehicles (four wheelers) (Mahindra Tourister, Tata, Swaraj etc.) for Kolkata Police Service Depot..**

The detailed re-e-Tender document can be downloaded from <https://wbtenders.gov.in>. Bidder has to submit their bid correctly duly digitally signed in this portal online. Necessary link may also be followed at Kolkata Police Official website – <https://www.kolkatapolice.gov.in>.

Name of Work	Annual re-e-Tender (3rd Call) for supply & maintenance of different types of spare parts for Light Motor Vehicles (four wheelers) (Mahindra Tourister, Tata, Swaraj etc.) for Kolkata Police Service Depot..	
Quantity	As Per BOM.	
Estimated Cost	Rs. 30,30,134/- (Rupees thirty lakh thirty thousand one hundred thirty four) only	
Earnest Money Deposit	Rs.61,000/- (Rupees Sixty one thousand) only through online submission. No alternative will be accepted.	
Type of Bid	Two-bid systems (Technical & Financial Bid).	
Date of Uploading of NIT Documents Online (Publishing Date)	21 .07.2026 at 16.00 hrs.	
Documents Download start Date & Time (Online)	21.07.2026 at 16.00 hrs.	
Bid submission Start Date & Time (Online)	21 .07.2026 at 16.00 hrs.	
Documents Download End Date & Time (Online)	04.08.2026 up to 15.00 hrs.	
Bid submission Closing Date & Time (Online)	04.08.2026 up to 15.00 hrs.	
Technical Bid opening Date & Time	07.08.2026 at 15.00 hrs.	
Financial Bid Opening Date & Time	To be intimated in due course.	
Delivery Period	07 days from the date of issuance of Work/Supply Order.	
Validity of Offers	120 days from the date of opening of Financial Bid.	
Tender Opening Location	Office of the Commissioner of Police, Kolkata. 18, Lalbazar Street, Kolkata – 700 001.	
Contact Details	Tender Section – 18, Lalbazar street, Kolkata - 700 001. (Ground floor of Kolkata Police Hqrs.) Phone : (033) 2250 5048	On any working day during office hours (10:00 hrs. to 17:30 hrs.)
	e-Mail – tendersection@kolkatapolice.gov.in	

Bidders are requested to read the instruction carefully before submission of e-Tender.

Sd/-
for Commissioner of Police,
Kolkata

PART – A

I. DEFINITIONS

- i) **“Bidder”** means a bidder/firm/agency who has responded to this Tender Document by submitting his Technical and Financial Proposal.
- ii) **“Contract”** means the contract signed between the Kolkata Police and the successful bidder pursuant to the tender document herein.
- iii) **“Contract Price”** means the price to be paid to the Contractor for providing the intended solution, in accordance with the Contract.
- iv) **“Contractor”** means the successful Bidder whose bid to perform the Contract has been accepted by Kolkata Police and is named as such in the Letter of Intent (LoI)/Letter of Acceptance (LoA).
- v) **“Government”** means the Government of West Bengal.
- vi) **“Party”** means Kolkata Police or the Contractor, as the case may be, and **“Parties”** means both of them.
- vii) **“Services”** means the work to be performed by the contractor including the supply of related accessories, transportation, insurance, customization, commissioning, training, technical support, maintenance, repair, and other services necessary for proper operation of the intended equipment to be provided by the contractor and as specified in the Contract.

II. PRE-BID QUALIFICATIONS

1. **Company Registration :**

The responding Bidder should be registered under statutes of India. The organization should be of repute and be incorporated/registered in India.

2. **Trade Licence/Professional Tax/IT Return :**

The responding Bidder should have valid Trade Licence issued by the competent authority for similar type of works and also valid Professional Tax Certificate (if applicable) & Income Tax Clearance Certificate.

3. **Undertaking Regarding Blacklisting :**

- a) The bidder should not have been blacklisted by any Central/State Government/Public Sector Undertaking for the tendered item and/or any other item. An undertaking in this regard should be submitted by the bidder in the form of affidavit (Annexure-III), otherwise the bid shall be summarily rejected.
- b) If the selected firm is found/detected Blacklisted by any Central/State Government/Public Sector Undertaking (for the tendered item or any other item) at any stage of procurement process, the acceptance of the selected firm and/or the 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 concerned firm.
- c) In this case the EMD/SD will be forfeited and the Commissioner of Police, Kolkata reserves the right to initiate the proceedings against the selected vendor. In this regard, the Commissioner of Police, Kolkata reserves the right to select the second lowest (L2) vendor for supply of the tendered item. The decision taken by Kolkata Police authority in the matter will be treated as full & final in this regard. The bidders will have to furnish an undertaking in this matter in the form as given in Annexure-III.

4. **Undertaking Regarding Acceptance of the Terms & Conditions :**

The bidders shall have to submit an undertaking regarding acceptance of the Terms & Conditions of the NIT in Annexure-I.

5. **Insolvency/Criminal Activities :**

In case of partnership/other firm –

- a) None of the partners/owner should be insolvent, in receivership, bankrupt or being wound up and their affairs are not being administered by the Court or a judicial officer, their business activities have not been suspended and subjected to any legal proceedings.
- b) None of the partners/owner should have been convicted of any criminal offence related to professional conduct or of the making of false statement or misrepresentation as to their qualifications.
- c) The act of the breach of performance of the contract by any of the partners shall be binding on the firm.

- d) The bidder shall be construed to mean the prime bidder and all clauses as are applicable to a bidder shall also be applicable to the prime bidder.
6. **Annual Turnover :**
The bidder is desirable to have had an average Annual Turnover of **Rs.20.00 lakh** only for the last 03 financial years. **A certificate from Chartered Accountant should be attached stating the annual turnover.**
7. **Credentials :**
Documents in the form of work completion certificates & payment certificates of executing similar nature of works have done **not less than 40%** of the estimated cost of their quoted items, which is applicable for eligibility in this tender.
8. **Work Experience :**
The Bidder is desirable to have experience in the relevant field for at least last 3 (three) years.
9. **PAN No. :**
The bidder should have in its name PAN (Permanent Account Number) with Income Tax authority in India.
10. **Goods & Services Tax (GST) :**
The bidder should have valid Goods & Services Tax Identification Number (GSTIN) in India in its name.

IV. **INFORMATION FOR THE BIDDER**

1. **Company Registration :**
The responding Prime Bidder/Bidder should be registered under statutes of India. The organization should be of repute and be incorporated/registered in India.
2. **Office for Communication :**
The Bidder is desirable to have an office in West Bengal and service delivery centre at Kolkata. The Bidder should mention in detail their support infrastructure including Address, Contact Phone/Mobile No., Fax No., e-Mail ID etc. and modalities by which fast response to maintenance calls and minimum downtime will be ensured.
3. **Responsibility :**
- It is the responsibility of the Bidder to submit the bid in the formats given and as per the terms & conditions of the tender documents. In the event of any doubt regarding the terms & conditions/ formats, the Bidder concerned may seek clarifications from the authorized offices of Kolkata Police mentioned on Page.3 of this document. If required Kolkata Police may issue corrigendum during this tender period.
 - All items in the Tender should be clearly mentioned along with its Brand & Parts Serial No. The items may be from different manufacturers, but the Bidders should provide one certificate owning the responsibility of integration along with concerned manufacturers' authorization for such items as well as the existing infrastructure.
 - The Bidder should also give an undertaking in the form of an affidavit that the Hardware & Software supplied by the vendor is genuine and does not contain/used or any refurbished parts/software and should not have any malware etc.
4. **Earnest Money Deposit (EMD) :**
Intending bidder has to deposit the Earnest Money **Rs.61,000/- (Rupees Sixty one thousand)** only through online submission. No alternative will be accepted. Annexure-II may be referred for this purpose.
5. **EMD Exemption :**
Firms registered as a Small Scale Industry (SSI)/C&SSI Department, West Bengal/MSME/NSIC may, however, are not exempted from depositing Earnest Money on production of satisfactory documents in support of their claim.
6. **Taxes & Other Clearance Certificates :**
- All bidders shall have to submit copy of the valid **Trade License, GSTIN and Professional Tax (if applicable)** along with tender on West Bengal e-Tender portal. **Tenders received without such certificates will not be considered.**
 - Any claim of GST or any other prevalent Taxes & Duties, if applicable, should be clearly mentioned against the rate of item.

7. Type of Bid :

The tender shall comprise of two-bid systems namely –

- (i) **Technical (Fee/PreQual/Technical)** - The technical bid consisting of all technical details along with commercial terms and conditions;
- (ii) **Financial (Finance)** – Financial bid indicating item-wise price for the items mentioned in the BoQ.

8. Submission of Bids :

Tenders are to be submitted online within the prescribed date & time using the Digital Signature Certificate (DSC).

A) Technical Proposal – Scanned documents (.PDF) will have to be uploaded under the cover named “Fee/PreQual/Technical” containing the following folders :

- i) **EMD/Exemption Certificate** (i.e. proof of RTGS/NEFT or SSI/NSIC/MSME certificates),
- ii) **NIT** (i.e. scanned copy of NIT),
- iii) **Technical Documents** (i.e. Compliance of Technical Specifications, Product Catalogue/Brochure etc.),
- iv) **Other Important Documents (OID)** – The following documents must be uploaded, otherwise bids could not be submitted online :

Sl. No.	Category Name	Sub-Category Description	Detail(s)
A.	Certificate(s)	Certificate(s)	• GSTIN (Valid) • PAN • P Tax (Challan) (if applicable) • Latest IT Acknowledgement
B.	Company Detail(s)	Company Detail	• Proprietorship Firm (Trade License) • Partnership Firm (Partnership Deed, Trade License) • Ltd. Company (Incorporation Certificate, Trade License) • Society (Society Registration Copy, Trade License)
C.	Credential	Credential	• Work Completion Certificates • Payment Certificates
D.	Financial Info	P/L and Balance Sheet	• Balance Sheet (Last 3 years). • Profit & Loss A/c (Last 3 years).
E.	Declaration	Declaration	• Undertaking Regarding Blacklisting to be submitted in the form of affidavit (Annexure – III). • Undertaking regarding acceptance of Terms & Conditions of NIT as per Annexure – I.

- v) **Other Documents** – (i.e. documents are not listed in the Table above),
- vi) **Checklist** (as per **Annexure - VI**).

B) Financial Proposal –

Financial bid should be uploaded under the cover named “Finance” containing the folder BOQ.

- a) The bidder is to quote the rate online through computer in the space marked for quoting rate in the BoQ. The **base price (rate per unit)** shall be quoted in the space earmarked for the same. **Tax and duties shall have to be mentioned separately in the columns provided for the purpose.**
- b) **The BOQ must not be modified/replaced by the bidder. The bidder should upload the downloaded BOQ after filling the relevant columns; else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.**

9. Evaluation Process :

A) Opening of Technical Proposal –

- i) A Committee comprising of senior officers of Kolkata Police will open and assess the Technical bid of the Tender.
- ii) Cover for technical documents will be opened. Decrypted (transformed into readable formats) documents will be downloaded & handed over to the “Tender/Technical Committee”. If there is any deficiency in the documents the tender will summarily be rejected.
- iii) During evaluation the committee may summon the bidders & seek clarification/ information or additional documents or original hard copy of any of the documents already submitted.
- iv) If any bidder fails to produce the original hard copies of the documents on demand of the “Tender Committee” within a specified time frame and if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false

documents by the bidder and action may be referred to the appropriate authority for prosecution as per relevant law.

v) Summary list of technically qualified bidders will be uploaded online.

B) Opening of Financial Proposal –

The Financial bids of technically qualified bidders only will be considered for financial bid evaluation. Lowest financial bid will be designated as L1. Second lowest as L2 and so on. **Selection will be done on item wise.**

10. Tender Acceptance & Rejection :

The following considerations shall be taken into account while evaluating the bids –

- i) Whether the goods and services offered are as per the requisite tender specifications in the document.
- ii) Whether the bidder has submitted all the information/documents as required to be submitted along with the Bid.
- iii) Bidders with variance/contradiction between Technical Bid and Financial Bid will be liable for rejection.
- iv) Bidders submitting incomplete information, subjective and conditional offers as well as partial offers will be liable for rejection.
- v) Tenders with the Technical Bid not containing EMD amount/EMD exemption certificates will be summarily rejected.
- vi) In addition to the above rejection criteria, if there is non-compliance of any of the other clauses of this Tender Document, the tender is liable for rejection.

11. Letter of Intent/Acceptance (LoI/LoA) :

- i) On completion of e-Tender formalities, Letter of Intent (LoI)/Letter of Acceptance (LoA) will be issued in favour of the selected bidder (L1).
- ii) The instant e-tender accepted rate of the tendered items will remain valid for 01 (one) year from the date of issuance of LoI/LoA.
- iii) Commissioner of Police, Kolkata reserves the right for placement of work order at any time during the validity period of the tender and the contractor will be bound to execute the work as per accepted rate.

12. Work/Supply Order :

Work/Supply order will be issued subsequently after completion of required formalities.

13. Security Deposit (SD) :

- i) The contractor shall have to deposit a sum equivalent to **10%** of the total value of the contract (excluding admissible Taxes/GST) as Security Deposit in the form of Bank Guarantee/Bank Deposit Receipt, National Savings Certificate issued by the Post Office (P.O.) duly pledged in favour of the Commissioner of Police, Kolkata or in a Savings Bank Pass Book pledged to the Commissioner of Police, Kolkata or in Government Securities endorsed to the Commissioner of Police, Kolkata or FDR (of Nationalized Bank) valid till the expiry of the warranty period and to furnish an undertaking in the prescribed form (**Annexure-IV**) and also execute an agreement within 10 days from the date of issue of the LOA failing which the Letter of Acceptance (LoA)/Supply Order may liable to be cancelled.
- ii) The Security Deposit will be released only after completion of supply. **Security Deposit will not carry any interest.**
- iii) In the event of the contractor fails to make Security Deposit, Commissioner of Police, Kolkata may, at his discretion, forfeit the earnest money lodged with this tender and cancel the LoI/LoA.
- iv) **No exemption will be allowed from depositing Security Deposit those who have MSME/NSIC certificate.**

14. Additional Performance Security :

- i) The successful bidder shall have to deposit a sum equivalent to **10%** of the total value of the Work Order (excluding admissible Taxes/GST) as Additional Performance Security in the form of Bank Guarantee from a Scheduled Bank, valid up to the warranty period, if the accepted bid value is **80% or less** than the estimated amount put to tender in addition to Security Deposit.
- ii) If the successful bidder fails to submit Additional Performance Security within 07 (seven) working days from the date of LoA, his Earnest Money will be forfeited.
- iii) The Additional Performance Security will be released after completion of the whole project i.e. after satisfactory completion of the warranty period. **Additional Performance Security will not carry any interest.**

- iv) In the event of failure to execute the Work Order satisfactory or in the event of default by the bidder, the Additional Performance Security will be forfeited
15. **Warranty & Maintenance:**
Contractor will have to give **06 (six) months** comprehensive warranty on all components from the date of acceptance of supplied item(s).
16. **Award of Contract :**
The Award of Contract will be notified through West Bengal e-Tender portal.
17. **Delivery :**
The delivery of work period shall in no case exceed a period of **07 days** from the issuance of Supply Order. The Commissioner of Police reserve the right to extend the delivery period against any satisfactory reason thereafter.
18. **Supply of Stores :**
- i) The Contractor shall be liable to supply/execute the tendered item as per agreement mutually agreed upon against placement of order of supply from time to time by the Commissioner of Police, Kolkata within the time specified in the respective order. The Commissioner of Police, Kolkata reserves the right for placement of Supply/Firm Order at any time during the validity period of the Lol and the Contractor is bound to supply the tendered item as per accepted rate of the respective tender.
 - ii) If the Contractor by any cause, other than his own neglect or default, be prevented or delayed from supplying items/goods as aforesaid, the periods provided in clause may be extended by the Commissioner of Police, Kolkata on being satisfied that reasonable grounds exist for such delay.
 - iii) The Contractor shall provide, at his own expense, all tools, plant, implements, packing, coolie hire charges etc. as will be necessary for the due performance of the contract. No claim on these accounts shall be entertained.
 - iv) Random Testing of the delivered items will also be done at the time of Acceptance at the expense borne by the bidder.
 - v) In case of any default/negligence on the part of the Contractor during/after supply of items or execution of work or at any stage of implementation of the project, the Contractor is liable to pay demurrage @5% of total project cost in addition to forfeiture of EMD/SD as the case may be.
19. **Payment :**
- a) The process of payment will be initiated only after receiving a satisfactory certificate by the Acceptance Committee to be formed for this purpose after completion of supply/work.
 - b) The mode of payments to be made in consideration of the work to be performed by the bidder shall be as follows :
 - **100% – On completion of supply of ordered quantity.**

V. **GENERAL TERMS & CONDITIONS**

- 1) It should be noted that the Contractor will be selected purely on "PROVISIONAL BASIS".
- 2) Any attempt of canvassing on the part of a bidder will render his tender liable to rejection summarily.
- 3) The Commissioner of Police, Kolkata reserves the right to accept any bid, and to annul the bid process and reject all bids at any time, without assigning any reason, prior to placement of supply order/ signing of contract, without thereby incurring any liability to the affected Bidder or any obligation to inform the affected Bidder of the grounds thereof.
- 4) This contract shall not be sublet either wholly or partly without the written permission of the Commissioner of Police, Kolkata and on breach of this provision the Commissioner of Police, Kolkata may cancel the contract and forfeit the Security Deposit and the Contractor shall have no claim for loss thereby resulting to him on any account whatsoever.
- 5) Any breach by the Contractor of any of the terms of the contract, the Commissioner of Police, Kolkata may, in addition to recovering any loss to sustain, terminate the contract on seven (07) days notice to the Contractor. The decision of the Commissioner of Police, Kolkata shall be the final on all questions as to the extent, meaning or construction of the said schedule or any descriptions, prices or other matters therein.
- 6) In the event of failure to supply the articles/execute the work according to approved commodities/ samples as agreed upon by the Contractor, the contract will be stand as cancelled.
- 7) The Commissioner of Police, Kolkata reserves the right to revise the quantity of the tendered article/item as per requirement and/or availability of fund within the validity period of tender which is 01 (one) year.

- 8) The Commissioner of Police, Kolkata may accept the tender in respect of all the items tendered for, or any of them, or any part of all or any of them, by notifying the Contractor accordingly and the tender shall thereupon be considered as a tender for the quantity so accepted.
- 9) The Commissioner of Police, Kolkata reserves the right to invoke and/or cancel the Supply/Firm Order, if situation so warrants or the terms and conditions are not complied with, without assigning any reason thereto.

VI. GROUND FOR BLACKLISTING :

- a) **At the Stage of Competitive Bidding – on the ground of :**
 - i) Submitting false documents as far as the eligibility criteria are concerned,
 - ii) Submission of bid which involves concealment/suppression of facts in the bids in order to influence the outcome of eligibility screening or any other stage of open bidding.
 - iii) Unauthorized use of one's name or the name of any other firm for the purpose of bidding,
 - iv) Withdrawal of a bid, or refusal to accept an award, or enter the contract with the Govt. without justifiable cause, after he had been adjudged as having submitted the lowest responsive bid,
 - v) Refusal or failure to post the required performance security within the prescribed time, as indicated in the detailed tender notice.
 - vi) Refusal to clarify in writing its Bid during post qualification within the prescribed period as contained in the detailed tender notice from receipt of the request for clarification.
 - vii) Any documented unsolicited attempt to unduly influence the outcome of bidding in his favour,
 - viii) All other acts that tend to defeat the purpose of competitive bidding which is contrary to financial rules of the Government e.g. habitual withdrawing from bidding except valid reasons, not complying with the requirements during bid evaluation.
- b) **At the Stage of Contract Implementation – on the ground of :**
 - i) Failure on the part of the firm to supply items as per Supply Order/Work Order due solely to his fault or negligence within the prescribed period as mentioned in the detailed tender notice.
 - ii) Failure to fully and faithfully comply with the contractual obligations without valid cause or failure to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.
 - iii) Assignment and sub-contracting of the contract or any part thereof
 - iv) Unsatisfactory progress in the delivery/execution of goods/items/work in case of procurement,
 - v) Supply of inferior quality of goods/service/work, as per accepted specification/sample/ specimen of item(s).
 - vi) Any other reason, which the procuring entity deems it logical to include in the contract, duly agreed by the Contractor.
 - vii) Failure of supply/execute within the stipulated period of time to be mentioned in the supply order/work order.

VII. DISPUTES & ARBITRATION :

In case of any dispute or differences, relating to the terms of this agreement, the said dispute or difference shall be referred to the sole arbitration of Commissioner of Police, Kolkata or any other person appointed by him. The decision of the arbitrator shall be final and binding on both the parties. In the event of such arbitrator to whom the matter is referred to vacates his office on resignation or otherwise or refuses to do works or neglecting his work or being unable to act as arbitrator for any reason whatsoever, the Commissioner of Police, Kolkata shall appoint another person to act as arbitrator in the place of outgoing arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor. The Bidder will have no objection in any such appointment on the ground that arbitrator so appointed is employee of Kolkata Police. The adjudication of such arbitrator shall be governed by the provision of the Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment thereof or any rules made thereof. The arbitration shall be held within the jurisdiction of Hon'ble High Court of Calcutta.

VIII. TERMINATION OF CONTRACT :

Kolkata Police may without prejudice to any other remedy or right of claim for breach of contract, terminate the contract in whole or in part by giving a notice of not less than 30 days to the contractor :

- a) If the contractor materially fails to render any or all the services within the time period(s) specified in the contract or any extension thereof granted by Kolkata Police in writing and fails to remedy its failure within a period of thirty (30) days after receipt of the default notice from Kolkata Police.
- b) If the contractor in the judgment of Kolkata Police has engaged in corrupt or fraudulent practices in competing or in executing the contract.

IX. FORCE MAJEURE CLAUSE :

The Bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if the delay in performance or other failure to perform its obligations under the contract is a result of an event of Force Majeure. For purposes of the clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include wars or revolutions, fires, floods, epidemics, quarantine restrictions, freight embargoes etc.

PART – B

I. BILL OF MATERIALS & COMMERCIAL:

SL. NO	ITEMS NAME	MAKE	QTY.	Estimated Cost including GST (Rs.)	BASIC RATE RS.	TOTAL GST RS.	TOTAL AMOUNT WITH GST Rs.
MAHINDRA LOAD KING BS-IV							
1	BACK LIGHT ASSY	MM GENUINE	10 PC	7200			
2	BRAKE MASTER CYLINDER ASSY. P/No.7718AA A00100N	MM Genuine	5 PC	19200			
3	CLUTCH DISC W/ FACING	MM Genuine	20 PC	73000			
4	CLUTCH MASTER CYL ASSY	MM Genuine	10 PC	20250			
5	CLUTCH PRESSURE PLATE ASSY	MM Genuine	20 PC	68400			
6	CLUTCH SLAVE CYL ASSY	MM Genuine	15 PC	23700			
7	DOOR OUTER HANDALE LH / RH	C.I	8 PC	4040			
8	FAN BELT	FENNER	10 PC	4980			
9	FRONT BRAKE LINING WITH REVETS (FULL SET)	MM Genuine	12 SET	31800			
10	FRONT WHEEL BEARING (INNER)	MM Genuine	12 PC	20100			
11	FRONT WHEEL BEARING (OUTER)	MM Genuine	12 PC	17820			
12	FRONT WHEEL CYLINDER ASSY.	MM Genuine	32 PC	65600			
13	FRONT INDICATOR LIGHT ASSY.	LUMAX	10 PC	11200			
14	FRONT WHEEL OIL SEAL	PIOMER	20 PC	3200			
15	GLASS LIFTING MACHINE LH / RH	MM Genuine	8 PC	7120			
16	SIDE VIEW MIRROR (LH/RH) LOOKING GLASS	C-WELL	20 PC	4400			
17	HEAD LIGHT ASSY.(LH/RH)	MM Genuine	20 PC	62900			

18	PROP.SHAFT U.J.CROSS BEARING P/No.37000T8 520-M02	MM Genuine	25 PC	39250			
19	PROP SHAFT CENTRE BEARING WITH RUBBER	MM Genuine	6 PC	20580			
20	RADIATOR ASSY	MM Genuine	8 PC	13792			
21	RADIATOR HOSE PIPE (UPPER)	MM Genuine	6 PC	5280			
22	RADIATOR HOSE PIPE (LOWER)	MM Genuine	6 PC	2352			
23	REAR BRAKE LINING WITH REVETS (FULL SET)	TVS	12 SET	31800			
24	REAR WHEEL BEARING (INNER)	MM Genuine	12 PC	36720			
25	REAR WHEEL BEARING (OUTER)	MM Genuine	12 PC	21444			
26	REAR WHEEL OIL SEAL	MM Genuine	20 PC	3000			
27	STEERING DRAG LINK ASSY	RANE	8 PC	41520			
28	WATER PUMP ASSY	MM Genuine	10 PC	33740			
29	WIPER BLADE (SET OF 2 PCS)	SYNDICATE	20 SET	13100			
30	MICRO RELAY 2V – 15 V/ 20 AMP/ 10 AMP	KAMAC	18 PC	2664			
31	TIE ROD END(LH/RH) (SET OF 2 PCS)	RANE	20 SET	27000			
TOURISTER EXL 318 (25 SEATER) BS-IV							
32	BRAKE MASTER CYLINDER ASSY. P/No.7718AA A00100N	MM Genuine	5 PC	36100			
33	CLUTCH DISC W/ FACING	MM Genuine	20 PC	105000			
34	CLUTCH MASTER CYL ASSY	MM Genuine	15 PC	34650			
35	CLUTCH PRESSURE PLATE ASSY	MM Genuine	20 PC	86700			
36	CLUTCH RELEASE BEARING	MM Genuine	15 PC	14370			
37	CLUTCH SLAVE CYL ASSY	MM Genuine	15 PC	23499			
38	FRONT BRAKE LINING WITH	MM Genuine	12 SET	31800			

	REVETS (FULL SET)						
39	FRONT WHEEL CYLINDER ASSY.	MM Genuine	32 PC	64960			
40	FRONT INDICATOR LIGHT ASSY.(LH/RH)	MM Genuine	10 PC	3360			
41	FRONT WHEEL OIL SEAL	MM Genuine	20 PC	3000			
42	HEAD LIGHT ASSY.(LH/RH)	MM Genuine	18 PC	70164			
43	PROP.SHAFT U.J.CROSS BEARING P/No.37000T8 520-M02	MM Genuine	20 PC	31400			
44	PROP SHAFT CENTRE BEARING WITH RUBBER	MM Genuine	8 PC	27480			
45	RADIATOR ASSY	MM Genuine	8 PC	140680			
46	RADIATOR HOSE PIPE (UPPER)	MM Genuine	6 PC	5280			
47	RADIATOR HOSE PIPE (LOWER)	MM Genuine	6 PC	2352			
48	REAR WHEEL CYL ASSY (UPPER) (LOWER)	MM Genuine	32 PC	63360			
49	FRONT + REAR WHEEL CYLINDER REP. KIT (LH/RH)	MM Genuine	20 SET	5000			
50	REAR BRAKE LINING WITH REVETS (FULL SET)	MM Genuine	12 SET	47640			
51	REAR WHEEL OIL SEAL	MM Genuine	20 PC	5220			
52	STEERING DRAG LINK ASSY	MM Genuine	8 PC	29488			
53	ROOF TOP INDICATOR LIGHT	MM Genuine	10 PC	6530			
54	SIDE INDICATOR LIGHT	MM Genuine	10 PC	2200			
55	BRAKE SERVO ASSY	MM Genuine	5 PC	71100			
56	TIE ROD END (LH/RH) (SET OF 2PCS)	MM Genuine	20 SET	27440			
57	WATER PUMP ASSY	MM Genuine	10 PC	33650			
58	WIPER BLADE (SET OF 2 PCS)	MM Genuine	20 SET	19000			
TOURISTER EXL 221 (36 SEATER) BS-IV							
59	BRAKE MASTER CYLINDER WITH SERVO	MM Genuine	4 PC	62280			

60	CLUTCH DISC W/ FACING (P/N:0801CAA 00780N)	MM Genuine	6 PC	27714			
61	CLUTCH PRESSURE PLATE ASSY (P/N:0801CAA 00770N)	MM Genuine	6 PC	32208			
62	PROP. SHAFT U.J. CROSS ASSY.	MM Genuine	8 PC	12552			
63	WATER PUMP ASSY	MM Genuine	6 PC	27300			
TATA 1512 TC BS-III							
64	CLUTCH MASTER CYL REP. KIT	TVS	10 SET	2150			
TATA 1510 TC BS-III							
65	CLUTCH MASTER CYL REP. KIT	TVS	10 SET	2150			
TATA 410 (TURBO) BS-IV							
66	BRAKE MASTER CYL ASSY	TVS	10 PC	35500			
67	BRAKE MASTER CYL. REP.KIT	TVS	20 SET	4860			
68	BACK LIGHT ASSY.	LUMAX	10 PC	3890			
69	CLUTCH DISC W/FACING	TELCO	10 PC	4540			
70	CLUTCH MASTER CYL.ASSY	TVS	10 PC	13600			
71	CLUTCH MASTER CYL REP. KIT	TVS	10 SET	2150			
72	CLUTCH PRESSURE PLATE ASSY	TELCO	10 PC	49550			
73	CLUTCH SLAVE CYL. ASSY	TVS	10 PC	10800			
74	CLUTCH SLAVE CYL. REP KIT	TVS	20 SET	3760			
75	FRONT WIND SHIELD GLASS (LAMINATED)	AIS	4 PC	21600			
76	FRONT WIND SHIELD GLASS RUBBER	ALP	4 PC	3960			
77	FRONT WHEEL CLY. ASSY	TVS	20 PC	16200			

78	FRONT WHEEL CYL REP KIT	TVS	10 SET	1050			
79	HEAD LIGHT BULB (90/100)X	PHILIPS	40 PC	4720			
80	LOOKING GLASS (LH/RH)	C. WELL	10 PC	5820			
81	PILOT BRARING	NBC	10 PC	2200			
82	PROP. SHAFT CENTRE BEARING	NBC	6 PC	3000			
83	PROP SHAFT CENTRE BEARING DUST COVER	JMK	6 PC	480			
84	RADIATOR HOSE KIT	ARTH	10 SET	8250			
85	REAR WHEEL CYL ASSY	TVS	20 PC	16120			
86	REAR WHEEL CYL REP. KIT	TVS	10 SET	1140			
87	REAR WHEEL OIL SEAL	EGO	20 PC	1400			
88	STEERING CROSS JOINT	TELCO	10 PC	9950			
89	STRG COMBINATIO N SWITCH	ANUPAM	6 PC	7620			
90	WIPER BLADE (SET OF 2 PCS)	SYNDICATE	20 SET	15500			
TATA 407 (TURBO) BS IV							
91	BRAKE MASTER CYL. REP. KIT	TVS	10 SET	2460			
92	CLUTCH DISC W/FACING	TELCO	20 PC	71600			
93	CLUTCH PRESSURE PLATE ASSY	TELCO	20 PC	78800			
94	CLUTCH SLAVE CYL ASSY	TVS	15 PC	16275			
95	FRONT WHEEL CYL.ASSY	TVS	20 PC	15400			
96	FRONT WIND SHIELD GLASS (LAMINATED)	AIS	4 PC	21480			

97	FRONT WIND SHIELD GLASS RUBBER	ALP	4 PC	3912			
98	PROP SHAFT U.J. CROSS BEARING	TELCO	20 PC	20680			
99	REAR WHEEL CYL. REP.KIT	TVS	20 SET	2180			
100	REAR WHEEL CYL.ASSY	TVS	20 PC	15300			
101	WIPPER BLADE	SYNDICATE	20 SET	15400			
102	WATER PUMP ASSY	TELCO	8 PC	34200			
TATA 407 SFC BS-IV							
103	TAIL LIGHT ASSEMBLY (LH + RH) SET OF 2 PCS.	LUMAX	10 PC	3900			
104	CLUTCH PLATE ASSY	TELCO	6 PC	27780			
105	PRESSURE PLATE	TELCO	6 PC	30300			
SWARJ MAZDA VEHICLES							
106	ACCLARETOR CABLE W/CASSING	SML	8 PC	3280			
107	BACK LIGHT ASSY (LH/RH)	SML	8 PC	6432			
108	BRAKE SERVO ASSY.	SML	4 PC	52560			
109	CLUTCH MASTER CYL ASSY	SML	10 PC	21100			
110	CLUTCH PLATE (WV-26TC- 111D)	SML	12 PC	46824			
111	CLUTCH PRESSURE PLATE ASSY	SML	12 PC	62544			
112	CLUTCH SLAVE CYL ASSY	SML	8 PC	13000			
113	FRONT INDICATOR LIGHT (LH/RH)	SML	8 PC	4208			
114	FRONT WHEEL CYLINDER ASSY.	TVS	20 PC	40200			
115	FRONT WHEEL CYLINDER	TVS	10 SET	3840			

	REP. KIT						
116	HEAD LIGHT RELAY	SML	20 PC	6120			
117	REAR INDICATOR LIGHT ASSY	SML	10 PC	8040			
118	LOOKING GLASS (LH/RH)	SML	20 PC	4880			
119	RADIATOR ASSY	SML	6 PC	69870			
120	RADITOR HOSE (UPPER)	SML	10 PC	4000			
121	RADITOR HOSE (LOWER)	SML	10 PC	7140			
122	REAR WHEEL CYL ASSY.	TVS	20 PC	40160			
123	FAN BELT	SML	8 PC	2776			
124	TIE ROD END (LH/RH) (SET OF 02 PCS).	SML	15 SET	42600			
125	WIPER BLADE (LH/RH) (SET OF 2 PCS)	SML	20 SET	11840			
126	WATER PUMP ASSY	SML	8 PC	20880			
127	PROP SHAFT CENTRE BEARING	SML	8 PC	9800			
128	PROP SHAFT CROSS BEARING	SML	20 PC	22960			
129	BRAKE MASTER CYL. ASSY.	SML	6 PC	22824			

Note :

1. Selection will be done on Item wise.
2. Supply Order will be placed as per requirement.

PART – C

I. GENERAL GUIDANCE FOR E-TENDERING :

- 1) **Registration of Bidder** – Bidders willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System through logging on to <https://wbtenders.gov.in>.
- 2) **Digital Signature Certificate (DSC)** – Each Bidder is required to obtain a Class-III Digital Signature Certificate (DSC) for submission. Details are available at the website <https://wbtenders.gov.in>.
- 3) DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
- 4) The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under **My Documents** option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
- 5) After downloading/getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
- 6) **The BOQ must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns**, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
- 7) Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. **If there is more than one document, they can be clubbed together.**
- 8) The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
- 9) There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in **75-100 DPI** so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
- 10) It is important to note that, **the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.**
- 11) The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
- 12) After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
- 13) **The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.**
- 14) The bidders are requested to submit the bids through online eProcurement system to the TIA well before the bid submission end date and time **(as per Server System Clock).**

ANNEXURES

[To be submitted in following Format]

ANNEXURE – I

DECLARATIONS

Sir,

Having examined the Bid Documents of **Annual re-e-Tender (3rd Call) for supply & maintenance of different types of spare parts for Light Motor Vehicles (four wheelers) (Mahindra Tourister, Tata, Swaraj etc.) for Kolkata Police Service Depot.** for the use of Kolkata Police, We, _____, offer to supply and deliver the entire work in conformity with the Terms & Conditions laid down in the Tender Notice No. : WBKP/CP/NIT- 151/SPARE PARTS FOR LIGHT VEHICLES /PSD /3rd Call/TEN, Dated: 20.07.2026 and would abide by the same terms and conditions throughout the period of contract.

We, hereby also agree to execute a “Contractual Agreement” with Kolkata Police based on all the terms & conditions laid down in the Tender Notice No. _____ dated _____ in the event of being selected as a successful Bidder.

We understand that you are not bound to accept the lowest or any bid you may receive.

We also understand that you have the right to revise the quantities and/or split the total order among the Bidders and/or procure the available and compatible items/equipments through GeM (Government e-Marketplace).

Signature with date

Name in block letters

Seal of the Company

ANNEXURE – II

ONLINE SUBMISSION OF EARNEST MONEY

Necessary Earnest Money will be deposited by the bidder electronically: online—through his net banking enabled bank account, maintained at any bank or: offline—through any bank by generating NEFT/RTGS challan from the e-Tendering portal. Intending Bidder shall have to get the Beneficiary details from e-Tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name (ICICI Bank) & IFSC Code and e-Proc RefNo.

Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from e-Procurement site.

Bidders are also advised to submit EMD of their bid, **at least 3 working days before** the bid submission closing date as it requires time for processing of Payment of EMD.

Bidders eligible for exemption of EMD as per Govt. rule may avail the same and necessary documents regarding the exemption of EMD must be uploaded in the EMD folder of Statuary bid documents.

Unsuccessful bidders will get their EMD refund automatically online.

ANNEXURE – III**UNDERTAKING REGARDING BLACKLISTING**

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

I/we _____
Contractor/Partner or Sole Proprietor (Strike out the word which is in applicable) of (Firm of contractor)
_____ do hereby declare and solemnly affirm that the individual firm/
companies M/s _____ have not been
blacklisted during last 5 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.

Deponent

Dated _____

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 _____

ANNEXURE – IV **SECURITY DEPOSIT (SD)**

[To be stamped in accordance with Stamp Act]

Ref: Bank Guarantee No.

Date :

To
Dear Sir,

WHEREAS (Name of bidder) hereinafter called "the bidder" has undertaken, in pursuance of Contract dated, (hereinafter referred to as "the Contract"). **Annual re-e-Tender (3rd Call) for supply & maintenance of different types of spare parts for Light Motor Vehicles (four wheelers) (Mahindra Tourister, Tata, Swaraj etc.) for Kolkata Police Service Depot.**

AND WHEREAS it has been stipulated in the said Contract that the Bidder shall furnish a Security Deposit ("the Guarantee") from a scheduled bank for the sum specified therein as security **Annual re-e-Tender (3rd Call) for supply & maintenance of different types of spare parts for Light Motor Vehicles (four wheelers) (Mahindra Tourister, Tata, Swaraj etc.) for Kolkata Police Service Depot.**

WHEREAS we ("the Bank", which expression shall be deemed to include its successors and permitted assigns) have agreed to give Kolkata Police the Guarantee:

THEREFORE the Bank hereby agrees and affirms as follows:

1. The Bank hereby irrevocably and unconditionally guarantees the payment of all sums due and payable by the Bidder to Kolkata Police Under the terms of their Agreement dated on account of any breach of terms and conditions of the said contract related to partial non-implementation and/ or delayed and/ or defective implementation. Provided, however, that the maximum liability of the Bank towards Kolkata Police under this Guarantee shall not, under any circumstances, exceed in aggregate.
2. In pursuance of this Guarantee, the Bank shall, immediately upon the receipt of a written notice from Kolkata Police stating full or partial non-implementation and/ or delayed and/ or defective implementation, which shall not be called in question, in that behalf and without delay/demur or set off, pay to Kolkata Police any and all sums demanded by Kolkata Police Under the said demand notice, subject to the maximum limits specified in Clause 1 above. A notice from Kolkata Police to the Bank shall be sent at the following address:

.....
Attention Mr.
3. This Guarantee shall come into effect immediately upon execution and shall remain in force for a period of **06 (six) months** from the date of its execution.
4. The liability of the Bank under the terms of this Guarantee shall not, in any manner whatsoever, be modified, discharged, or otherwise affected by -
i) Any change or amendment to the terms and conditions of the Contract or the execution of any further Agreements.
ii) Any breach or non-compliance by the Bidder with any of the terms and conditions of any Agreements/ credit arrangement, present or future, between Bidder and the Bank.
5. The BANK also agrees that Kolkata Police at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against Bidder and notwithstanding any security or other guarantee that Kolkata Police may have in relation to the Bidder's liabilities.
6. The BANK shall not be released of its obligations under these presents by reason of any act of omission or commission on the part of Kolkata Police Or any other indulgence shown by Kolkata Police Or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the BANK.
7. This Guarantee shall be governed by the laws of India and only the courts of Kolkata shall have exclusive jurisdiction in the adjudication of any dispute which may arise hereunder.

Dated this the Day of

Witness

(Signature)

(Name)

(Official Address)

(Signature)

Bank Rubber Stamp

(Name)

Designation with Bank Stamp

Plus Attorney as per Power

of Attorney No.

Dated:

ANNEXURE – V

AGREEMENT

[To be stamped in accordance with Stamp Act]

ARTICLES OF AGREEMENT made _____ between the GOVERNOR of the STATE of WEST BENGAL, represented by the Commissioner of Police, Kolkata having its registered office at 18, Lalbazar Street, Kolkata-700 001 (hereinafter call the LICENSOR which expression shall his successor in his office and assigns) of the **ONE PART**

AND

Shri/Smt./Miss _____ Son/daughter/wife/widow of _____ carrying on business under the name & styled of M/s. _____ of _____, hereinafter referred to as the 'LICENSEE' (which expression shall unless excluded by or repugnant to the context be deemed to include the respective heirs, executors, representatives and permitted assigns) on the **OTHER PART**.

WHEREAS the Contractor has submitted a tender for _____ to Kolkata police for the period from _____ day of _____ at the rate Rs. _____ (Rupees _____) only Including delivery and other charges to any place where the Kolkata Police Offices are situated and the said tender has been accepted by the Commissioner of Police, Kolkata for and on behalf of the 'Governor'.

WITNESSETH and it is hereby agreed as follows :-

1. THAT the Contractor shall supply the quantities of goods mentioned in the 'SCHEDULE' as per sample submitted by the Contractor at the rate mentioned therein including delivery and other charges to any place where the Kolkata police Officers are situated.
2. THAT the Contractor shall deposit with the Commissioner of Police, Kolkata Rs _____ (Rupees _____) Only as Security for the fulfillment of the terms and conditions of this Agreement containing on the Part of the Contractor.
3. In the event of the Contractor failing to make a Security Deposit in the matter hereinafter mentioned, the Commissioner of Police, Kolkata or any Officer authorized on behalf of him, may at his discretion, forfeit the Earnest Money lodged with this tender and cancel the acceptance of the tender.
4. The Contractor shall supply such goods contracted for, within the scheduled time specified in the schedule hereto.
5. If the Contractor by any cause, other than his own neglect or default be prevented or delayed from supplying goods within the period as mentioned in the PARA-4, the period of supply may be extended by the Commissioner of Police, Kolkata on his being satisfied that reasonable grounds exists for such extension.
6. If the Contractor fails to supply article/goods as per terms & conditions of the TENDER NOTICE and/or acceptance letter and/or Contract of Agreement and in accordance with the accepted samples, the Commissioner of Police, Kolkata or any Officer authorised by him on his behalf, without any notice to the Contractor, forfeit the Security Deposit and/or black-list the firm/Contractor.
7. All the terms and conditions of the TENDER NOTICE and acceptance letter are binding on the Contractor.
8. If the Contractor shall fail to comply with any order as in Clause-4 mentioned or in an extended period under Clause or if goods supplied be not up to the standard then the Commissioner of Police, Kolkata or any Officer authorized by him on his behalf, may, without any notice to the Contractor, purchase elsewhere the goods required and in the case of defective goods, the Contractor shall at his own expense, remove such defect goods. Any goods, so purchased shall be considered as part of the minimum quantity which the Commissioner of Police, Kolkata is bound to take as hereinafter mentioned. Any loss incurred by reason of the price paid for such goods above the accepted rate or any other loss or expense incurred by reason of default of the Contractor, may be deducted from any bills or any money payable to the Contractor or from the Security Money to be deposited by the Contractor, otherwise recover the same by any other process of law. The Contractor shall be liable for any loss which the government may sustain on that account but the contractor shall not be entitled to any gain on purchase made against default.
9. Delivery of goods shall not be taken into stock until such goods have been inspected and considered to be fit for being accepted and taken into stock by the Inspection Committee/ Acceptance Committee of the Stores.
10. THAT the Commissioner of Police, Kolkata or any Officer authorized in that behalf shall inspect such goods delivered by the Contractor and duly taken into stock and reserves the right to reject the supply even after being taken into stock if it seems not according to the approved samples.

THIS contract shall not be sublet or assign either wholly or in part without the previous written permission of the Commissioner of Police, Kolkata or any Officer authorized in that behalf by him and on breach of this provision, the Commissioner of Police, Kolkata or any other Officer authorised in that behalf by him may determine the contract and forfeit the Security Deposit and the Contractor shall have no claim for loss thereby resulting to him on any account whatsoever.

On any breach by the Contractor of any of the terms and conditions herein on the part of the Contractor contained, the Commissioner of Police, Kolkata or any Officer authorized in that behalf by him may in addition, to recover any loss sustained, terminate the contract on "SEVEN DAYS' NOTICE" to the Contractor. The decision of the Commissioner of Police, Kolkata shall be final on any question as to extent, meaning or construction of the Schedule or any description, process or other matter contained therein mentioned.

SCHEDULE

Item Nos.	Description of specification of materials and articles to be supplied.	Approximate quantity of each to be supplied	UNIT	Rate in Words & in Figures

Signed and delivered for and on behalf Of the GOVERNOR of the STATE OF WEST BENGAL, by the Commissioner of Police, Kolkata in presence of

.....

Signed and delivered for and on behalf Of the.....

In presence of

ANNEXURE – VI**CHECK LIST**

[To be uploaded online after duly properly filled up]

NIT No.

NAME OF THE TENDER :

NAME OF THE FIRM :

FULL ADDRESS OF THE FIRM & BIDDER (FOR COMMUNICATION)

.....

CONTACT NO. & E-MAIL ADDRESS.....

DETAILS TO BE GIVEN

SL. NO.	ITEMS	PLEASE MARK		FOR USE OF THE BIDDERS (PROVIDE REGISTRATION NUMBERS WHERE APPLICABLE)	REMARKS (FOR OFFICE USE ONLY)
1	EMD AS PER NIT	YES	NO		
2	COPY OF THE LATEST TRADE LICENCE	YES	NO		
3	COPY OF THE PARTNERSHIP DEED/ INCORPORATION CERTIFICATE/ SOCIETY REGISTRATION COPY	YES	NO		
4	COPY OF LATEST PROFESSIONAL TAX CHALLAN (IF APPLICABLE)	YES	NO		
5	COPY OF PAN CARD	YES	NO		
6	COPY OF LATEST INCOME TAX RETURN	YES	NO		
7	COPY OF GSTIN	YES	NO		
8	CREDENTIALS & OTHER PAPERS, IF ANY	YES	NO		
9	BALANCE SHEET OF LAST YEAR	YES	NO		
10	PROFIT AND LOSS ACCOUNT OF LAST YEAR	YES	NO		
11	TURNOVER DULY CERTIFIED BY C.A. LAST YEAR	YES	NO		
12	UNDERTAKING REGARDING BLACKLISTING	YES	NO		
13	UNDERTAKING REGARDING ACCEPTANCE OF TERMS & CONDITIONS OF NIT	YES	NO		
14	CERTIFICATE ABOUT OPERATIONAL OFFICE IN KOLKATA	YES	NO		

Note :

- The bidders are requested to see that all of the above columns are marked.
- If any of the information furnished above are found to be false, action as per tender rule will be initiated.

Sd/-

for Commissioner of Police,
Kolkata
