**Tender No / EOI No :** As per Tender **Estimated cost :** As per Tender

**Time of Completion :** AS PER TENDER

**Earnest Money**: As per Tender **Location**: AS PER TENDER **Details**: AS PER TENDER

#### WEST BENGAL TRANSPORT CORPORATION LTD.

Formerly known as The Calcutta Tramways Co.(1978) Ltd (Government of West Bengal Undertaking)

12, R. N. Mukherjee Road, Kolkata – 700 001

#### Tender No: $P - \frac{32}{01} \frac{2020-21}{2020-21}$ to $P - \frac{62}{01} \frac{2020-21}{2020-21}$

Sealed Tenders are invited from experienced, reputed, resourceful, bonafide civil contractors for civil works, sanitary & plumbing & Electrical works (both original and maintenance) jobs as follows.

SL.NO.	PROJECT / SCHEME OF WORK
1	Tender No.: P – 32/01/2020-21
	et —
	Name of work: Making partition of Quarter at 1 <sup>st</sup> Floor of Shyambazar Cash Office Building under WBTC.
	Estimated Amount: Rs. 1,29,500.00
	Earnest Money: Rs. 2,600.00
	Time of Completion : 30 Days
2	Tender No.: P – 33/01/2020-21
	Name of work: Repair of roof shed over the C & W new renovation shop damaged in Amphan Cyclone within Nonapukur Workshop.
	Estimated Amount: Rs. 4,86,000.00
	Earnest Money: Rs. 10,000.00
	Time of Completion : 30 Days

#### 3 **Tender No.: P – 34/01/2020-21**

Name of work: False ceiling work with MS Structure & GCI Sheet for making new Traction Motor Section near the Hot Box & Binding machine within Electric Shop at Nonapukur Workshop.

Estimated Amount : Rs. 4,74,624.00

Earnest Money: Rs. 9,500.00

Time of Completion: 30 Days

### 4 Tender No.: P – 35/01/2020-21

Name of work: Sinking of Deep Tubewell at Basirhat Terminus under WBTC.

Estimated Amount: Rs. 2,20,000.00

Earnest Money: Rs. 4,400.00

Time of Completion: 20 Days

#### 5 Tender No.: P - 36/01/2020-21

Name of work: Repair and Maintenance for Sanitary & Plumbing works at

Paribahan Bhawan under Transport Department.

Estimated Amount : Rs. 2,50,000.00

Earnest Money: Rs. 5,000.00

Time of Completion: 365 Days

#### 6 **Tender No.: P – 37/01/2020-21**

Name of work: Sal Ballah Piling work to protect the settlement of pond bank near administrative building at Barasat Depot.

Estimated Amount : Rs. 4,21,600.00

Earnest Money: Rs. 4,500.00

#### 7 Tender No.: P – 38/01/2020-21

Name of work: Renovation and face lifting of boundary wall and administrative

building at Habra Depot.

Estimated Amount : Rs. 3,30,300.00

Earnest Money: Rs. 6,600.00

Time of Completion: 30 Days

## 8 **Tender No.: P – 39/01/2020-21**

Name of work: Raising of floor of Bus Engg. Shed including making C.I. spun pipe

connection and raising of surface drain on road at Habra Depot.

Estimated Amount : Rs. 4,97,500.00

Earnest Money : Rs. 10,000.00

Time of Completion: 30 Days

#### 9 **Tender No.: P – 40/01/2020-21**

Name of work : Fabrication & erection of M.S. elevated structure for placing water

storage tank at New Town Pride Hotel Electric Bus Depot.

Estimated Amount : Rs. 4,40,000.00

Earnest Money: Rs. 9,000.00

Time of Completion: 45 Days

#### 10 **Tender No.: P – 41/01/2020-21**

Name of work: Roof treatment work including face lifting of outside of OH & C

Office Building at 180, Lenin Sarani.

Estimated Amount : Rs. 4,90,000.00

Earnest Money: Rs. 10,000.00

# 11 **Tender No.: P – 42/01/2020-21**

Name of work: Erection of new M.S. Chimney replacing damaged one at Black

Smith Shop within Nonapukur Workshop.

Estimated Amount : Rs. 4,42,234.00

Earnest Money: Rs. 9,000.00

Time of Completion : 30 Days

#### 12 **Tender No.:** P - 43/01/2020-21

Name of Work: Civil Maintenance works related with the face lifting of North-

Eastern Park within Esplanade Control.

Estimated Amount : Rs. 4,98,000.00

Earnest Money: Rs. 10,000.00

Time of Completion: 30 Days

### 13 **Tender No.: P – 44/01/2020-21**

Name of Work: Civil Maintenance works related with the face lifting of railing at

North-Eastern Park & Smaranika Park within Esplanade Control.

Estimated Amount: Rs. 1,74,000.00

Earnest Money: Rs. 3,500.00

Time of Completion: 30 Days

#### 14 **Tender No.:** P - 45/01/2020-21

Name of Work: Electrical Maintenance works related with the illumination of

North-Eastern Park within Esplanade Control.

Estimated Amount : Rs. 2,75,000.00

Earnest Money: Rs. 5,500.00

### 15 **Tender No.: P – 46/01/2020-21**

Name of Work: Civil Maintenance works related with the repair of permanent way of Tram Car at North-Western Park within Esplanade Control.

Estimated Amount: Rs. 1,70,000.00

Earnest Money: Rs. 3,400.00

Time of Completion: 30 Days

#### 16 **Tender No.: P – 47/01/2020-21**

Name of Work: Civil Maintenance works related with the face lifting of North-

Western Park within Esplanade Control.

Estimated Amount: Rs. 4,96,500.00

Earnest Money: Rs. 10,000.00

Time of Completion: 30 Days

### 17 **Tender No.: P – 48/01/2020-21**

Name of Work: Civil Maintenance works related with the repairing of Security

Goomty & other works adjacent to North-Western Park within Esplanade Control.

Estimated Amount : Rs. 1,50,000.00

Earnest Money: Rs. 3,000.00

Time of Completion: 30 Days

#### 18 **Tender No.: P – 49/01/2020-21**

Name of Work: Electrical Maintenance works related with the illumination at

North-Western Park within Esplanade Control.

Estimated Amount : Rs. 2,70,000.00

Earnest Money: Rs. 5,400.00

# 19 **Tender No.: P – 50/01/2020-21**

Name of Work: Civil Maintenance works related with the repair of floor between

docks of northern portion within Tram Shed at Gariahat Depot.

Estimated Amount : Rs. 4,98,600.00

Earnest Money : Rs. 10,000.00

Time of Completion : 30 Days

#### 20 **Tender No.: P – 51/01/2020-21**

Name of Work: Civil Maintenance works for repairing the Tram track including

making barricade at the open spaces in front of Tram shed at Gariahat Depot.

Estimated Amount: Rs. 4,97,800.00

Earnest Money: Rs. 10,000.00

Time of Completion: 30 Days

### 21 **Tender No.: P – 52/01/2020-21**

Name of Work: Repair of boundary wall including fabrication & erection of M.S

Gate at North side of Gariahat Depot.

Estimated Amount : Rs. 4,98,200.00

Earnest Money: Rs. 10,000.00

Time of Completion: 30 Days

#### 22 **Tender No.: P – 53/01/2020-21**

Name of Work: Civil Maintenance works related with the new gate & pathway and

a part of boundary wall on Garcha Road side within Gariahat Depot.

Estimated Amount : Rs. 4,98,750.00

Earnest Money : Rs. 10,000.00

23	Tender No.: P – 54/01/2020-21
	Name of Work: Sanitary & Plumbing works related with the new toilet block at Gariahat Depot.
	Estimated Amount: Rs. 2,80,000.00
	Earnest Money: Rs. 5,600.00
	Time of Completion: 30 Days
24	Tender No.: P – 55/01/2020-21
	Name of Work: Civil Maintenance works related with strengthening and face lifting of M.S. Structure at Gariahat Depot. Estimated Amount: Rs. 2,70,000.00
	Earnest Money: Rs. 5,400.00
	Time of Completion: 30 Days
25	Tender No.: P – 56/01/2020-21
	Name of Work: Civil Maintenance works related with the repair of Staff canteen at Gariahat Depot.
	Estimated Amount: Rs. 4,64,700.00
	Earnest Money: Rs. 9,300.00
	Time of Completion: 30 Days
26	Tender No.: P – 57/01/2020-21
	Name of Work: Civil Maintenance works related with repair of Pump Room, Garbage Vat, repair of roof of Black Smith and Electrical room at Gariahat Depot. Estimated Amount: Rs. 3,25,000.00
	Earnest Money: Rs. 6,500.00

#### 27 **Tender No.: P – 58/01/2020-21**

Name of Work: Civil Maintenance works related with the repair of floor between

docks of southern portion within Tram shed at Gariahat Depot.

Estimated Amount : Rs. 4,50,000.00

Earnest Money: Rs. 9,000.00

Time of Completion: 30 Days

# 28 **Tender No.: P – 59/01/2020-21**

Name of Work : Supply & installation of  $4^{\text{th}}$  and  $3^{\text{rd}}$  Floor standing inverter type LG

Make Air Conditioner unit at Park Circus Depot Conference Building.

Estimated Amount: Rs. 2,90,000.00

Earnest Money: Rs. 6,000.00

Time of Completion: 20 Days

# 29 **Tender No.: P – 60/01/2020-21**

Name of Work: Repairs to Tram Track by replacing damaged rail with concretized pavement near Basanti Devi College at Rash Behari Avenue and allied work within Shyambazar Terminus.

Estimated Amount : Rs. 4,53,190.00

Earnest Money: Rs. 9,200.00

30 Tender No.: P – 61/01/2020-21

Name of Work: Installation of LED lettering name board at Park Circus Depot on

new Park Street and Congress Exhibition Road.

Estimated Amount : Rs. 1,65,600.00

Earnest Money: Rs. 3,500.00

Time of Completion: 20 Days

31 **Tender No.:** P - 62/01/2020-21

Name of Work: Installation of LED lettering name board at Salt Lake Depot over

the two gates.

Estimated Amount : Rs. Rs. 1,61,900.00

Earnest Money: Rs. 3,500.00

Time of Completion: 20 Days

The Tenderer should have credential for at least 60% of estimated value of work in a single contract during last 5 (five) years. The tenderer must submit the credential certificate clearly mentioning the bill amount and date of completion of job duly signed by the competent authority in client's letter head. If credential certificate is not available, for any reason whatsoever, the tenderer may submit payment certificate mentioning the specific work order number duly signed by the competent authority in client's letter head along with the copy of the said work order. No other form of credential would be accepted by this company.

The tenderer has to submit the technical bid and financial bid separately in sealed cover. The Earnest Money is to be deposited within 11 a.m. on 03.02.2021 only by NEFT/RTGS/ Bank Transfer (in case of same bank & branch) in account of WEST BENGAL TRANSPORT CORPORATION LIMITED A/C No - 11175159061, State Bank of India, Dalhousie Square Branch, IFSC - SBIN0001401. EMD in no other form will be accepted by the company. The receipt copy of EMD is to be attached in the technical bid. Both the technical and financial bid, separately sealed, must be put in a large envelop, super scribing the tender number and the name of vendor, should be dropped in the tender box by 12 noon on 03.02.2021. The technical bid will be opened first. If the same is found satisfactory, then only financial bid will be opened.

Tender documents including general terms and conditions may be obtained from correspondence section at WBTC Head Office, 12 R.N. Mukherjee Road, Kolkata-700 001, on production of Cash Receipt of Rs. 1000/- (Non Refundable) for each set of Tender documents payable in cash to the Chief Accounts Officer at Head Office.

GST rate should be mentioned separately as applicable. The tender along with Earnest Money receipt, Credentials, Certified Copies of valid Income Tax Return for last 3 years, Balance Sheet/P/L Account for last 3 years, Profession Tax Clearance Certificate (2019-20), PAN and GST Registration Certificate, trade license, PF and ESI certificate, if so applicable, addressed to the Jt. Managing Director, The WBTC Ltd. 12 R. N. Mukherjee Road, Kolkata-700001 is to be deposited in the Tender box located in the 2<sup>nd</sup> floor of WBTC's Head Office by 12 hrs. on 03.02.2021. which will be opened at 15.00 hrs. on 03.02.2021 in presence of the authorized representatives of the tenderer, if so present. The Company reserves the right to accept or reject all or any tender or split up the work without assigning any reason whatsoever and is not bound to accept the highest/lowest offer. The decision in this respect will be at the sole discretion of the Management.

Jt. MANAGING DIRECTOR

#### WEST BENGAL TRANSPORT CORPORATION LIMITED

#### [FORMERLY KNOWN AS THE CALCUTTA TRAMWAYS COMPANY (1978) LTD.]

(GOVT. OF WEST BENGAL UNDERTAKING) 12, R. N. MUKHERJEE ROAD, KOLKATA – 700 001.

Tel No. (033) 2248-8023 CIN: U63090WB1982SGC035337 Fax: (033) 2248-3277 E-mail: tramways1873@gmail.com

Website: www.calcuttatramways.com

# NOTICE TO ALL VENDORS WHO ARE PARTICIPATING IN THE OFF-LINE TENDERS OF WBTC (Infrastructure Civil and Electrical works).

The documents which are must to be submitted by the vendor with the Technical Bid:

- 1. Receipt of NEFT / RTGS / Bank Transfer clearly mentioning the Tender No. (to be written by the vendor), NEFT / RTGS ID No., Date, Amount of EMD submitted and Name of the Bank from which such transaction was made.
- 2. GST Certificate
- 3. PAN Card
- 4. Trade License
- 5. Professional Tax Certificate
- 6. Only one valid Credential showing the name of work, billed amount, date of completion (which must be within last 5 years from the date of floating of current tender), signature of the issuing authority in his Company letter-head.
- 7. IT Return for last 3 years
- 8. Balance Sheet for last 3 years duly audited.
- 9. Affidavit in the prescribed format

#### In the Financial Bid:-

It may clearly be noted that no row of rate and amount of any item should be left vacant or marking as zero. Thus rate is to be quoted for all the items in the tender. The vendor must put his / her signature in all the pages of the schedule of works.

#### Note:-

The above guide lines are given to clarify the guide lines given in the tender booklet with minor additions in commensuration with the rules provided for on-line tender. All vendors are requested to strictly follow this guide line. Otherwise his tender will be declared as cancelled.

Chief Engineer (Civil)