

**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.**

**(Government of West Bengal Undertaking )**

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

**Tender No. : P – 102/03/2021-22**

Offline tender is invited from experienced, reputed, resourceful and bona-fide Firms / Organisations / Company / Individuals :

<u>SL. NO.</u>	<u>PROJECT / SCHEME OF WORK</u>
<u>1</u>	<b>Tender No : P – 102/03/2021-22</b> Name of Work : Long Term Lease of the space at 1st floor and the roof at the 2nd floor of the Sub-station Building at Kankurgachi on “As is where is” basis. Estimated Amount : Earnest Money : Rs. 32,000.00 Time of Completion :

Sealed Tenders, **in form of Technical Bid and Financial Bid**, clearly mentioning the Tender No. & description, addressed to the **Jt. Managing Director, West Bengal Transport Corporation Ltd**, should be submitted in firm’s own letter-head along with requisite Earnest Money(in technical bid) and it is to be dropped at the Tender Box kept at 2<sup>nd</sup> floor of the WBTC Head Office Building at 12, R. N. Mukherjee Road, Kolkata – 700 001 within 12:00 hrs on 23/03/2022

The tenderer has to submit the technical bid and financial bid separately in sealed cover. The Earnest Money is to be deposited 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. The technical bid will be opened at 14:00 hrs on that day. The Bidders may be present at the time of opening the same.

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.

**Jt. MANAGING DIRECTOR**