



Office of the Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation. Ltd.

Notice Inviting E- Tender for supply of Hardware Materials at Joinery and Carpentry Unit (GM-5, Sector-V, Salt Lake City, Kolkata – 700091) for Joinery and Carpentry work under Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Limited.

Notice Inviting Tender No.: 18/17JC-18/(Pt-III)/26-27 , 2nd call

Office of the Divisional Manager, Kolkata Forest Corporation Division
West Bengal Forest Development Corp. Ltd. &
'Aranya Bikash', KB-19, Sector-III, Salt Lake City, Kolkata-700106
e-mail: kfcd@wbfdc.com, visit us: www.wbfdc.com

Memo No. 1117/17JC-18/(Pt-III)/26-27 *** Date: 06.11.2026

E- Notice Inviting Tender No: 18/17JC-18/(Pt-III)/26-27, 2nd call

E-Tender for supply of Hardware materials related to Joinery and Carpentry work for Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Limited

The Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Limited invites e-tenders for the following work as detailed in the table below. [Collection (downloading) and Submission (uploading) of Tender can be made online through the website https://wbtenders.gov.in only].

Name of Project	Estimated Amount Put to tender(Rs.)	Amount of Earnest Money to be deposited (Rs.)	Cost of tender documents (Tender Fees,in Rs.)	Period of Completion of the work
Supply of Hardware materials related to Joinery and Carpentry (GM-5, Sector-V, Salt Lake City, Kolkata – 700091) work under Kolkata Forest Corporation Division of West Bengal Forest Development Corporation Limited	Item Rate Tender (Value of work in this context will not exceed Rs.9,90,000 lakh, including taxes)	19,800.00	NIL	Rate Contract valid up to One year after receiving work order subject to attainment of the estimated value. Delivery within 5-7 days against each supply order.

Work order may be issued in phase wise manner/ for the whole work as deemed fit by The Divisional Manager, Kolkata Forest Corporation Division, WBFDC Ltd. Works, for which work orders will be issued in phase wise manner, work order for subsequent phase will only be issued after satisfactory completion of earlier phase. All quoted rates shall be valid up to One year after receiving work order.

The Divisional Manager, Kolkata Forest Corporation Division, WBFDC Ltd. reserves the right to cancel any work without assigning any reason thereof.

Note : Bidders shall quote item-wise rates strictly as per the BOQ. The L-1 bidder shall be determined on the basis of the lowest total quoted amount for all items taken together. The bidder whose total quoted amount is the lowest shall be considered as the L-1 bidder, subject to fulfilment of all other eligibility criteria and tender conditions.

The L-1 bidder shall be required to supply all the items included in the BOQ at the rates quoted by the bidder. The selection of L-1 shall not be based solely on the lowest rate quoted for individual items, but on the overall lowest total amount quoted for the complete BOQ.

In the event of e-filing, intending bidder may download the tender documents from the website https://wbtenders.gov.in directly with the help of Digital signature Certificate. Tenderer will select the tender to bid and initiate payment modes (vide Finance Department Memorandum no. 3975-F(Y) Dated 28/07/2016)

i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment gateway.

ii) RTGS/NEFT in case of offline payment through bank accounts in any bank.

b) Exemption of any kind for any of the eligible bidder towards cost of EMD will be according to

i. 815-F(Y) dated 23.02.2023 issued by Finance Department, Audit Branch, Government of West Bengal.

Schedule of Dates:

Sl.No.	Particulars	Date & Time
1	Date of uploading N.I.T. Documents—Online(Publishing Date)	07.11.2026 at 10.00 A.M.
2	Documents download start date (Online)	07.11.2026 at 10.00 A.M.
3	Documents download end date (Online)	20.11.2026 at 05.00 P.M.
4	Bid submission start date (Online)	07.11.2026 at 10.00 A.M.
5	Bid submission closing date (Online)	20.11.2026 at 05.00 P.M
6	Bid opening date for Technical Proposal (Online)	23.11.2026 at 05.00 P.M
7	Date of uploading technically qualified bidders (Online)	To be notified in due course
8	Date of opening Financial Proposal (Online)	To be notified in due course

Note:

1) In case of any unscheduled holiday or on days of Bandh or natural calamity on the aforesaid dates, the next working day will be treated as scheduled / prescribed date for the same purpose.

2) The Tender Inviting Authority may change the Date & Time of opening the Technical or Financial Proposal in case of exigent circumstances like breakdown of communications link or conditions of force majeure.

3) The Tender Inviting Authority reserves the right to defer the date of opening of either Technical or Financial Proposal or both, if required.

INSTRUCTION TO BIDDERS (ITB)

Section – A

1. General Guidance for e-Tendering

1.1 Instructions / Guidelines for tenderers for electronic submission of the tenders online have been shown in Web site https://wbtenders.gov.in

1.2Registration of Contractors

Any contractor willing to take part in the process of e-tendering will have to be enrolled and registered with the Government e-Procurement System.

1.3 Digital Signature Certificate (DSC)

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders.

1.4 Collection of Tender Documents

The contractor can search and download NIT and tender documents electronically from computer once he logs on to the website mentioned in Clause 1.1 using the Digital Signature Certificate. This is the only mode of collection of tender documents.

1.5 Participation in more than one capacity

A prospective bidder shall be allowed in the job either in the capacity of individual or as a partner of a firm or registered company.

2. Submission of Tenders:

2.1General process of submission:

Tenders are to be submitted online through the website stated in Clause 1.1 in two folders, at a time for each work, one is Technical Proposal and the other is Financial Proposal, before the prescribed date and time mentioned in the list attached. Using the Digital Signature Certificate (DSC), the documents are to be uploaded, virus scanned and digitally signed. Tenderers should specially take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

2.2Technical Proposal

The Technical Proposal should contain scanned copies and/or a declaration in standardized formats of the following in two covers (folders).

A. Technical File (Statutory Cover) containing

i. Section B (Form I, Form II, Form III, AFFIDAVIT – Y and Annexure-1)
(to be submitted in "FORMS" Folder).
ii. Technical Specification. (to be submitted in " TS " Folder)

Note:
NIT document may be downloaded from website & submission of Technical Proposal/Financial Proposal as per Tender Schedule

B. My Document (Non-Statutory Cover)

Following documents are mandatory for qualifying on Technical Ground

Sl. No.	Category Name	Sub-Category Description		Document Name
A.	CERTIFICATES	CERTIFICATES		(For details see Clause 3 of ITB & relevant clauses of NIT)
			1	Up to date Professional Tax deposit receipt challan
			2	Updated GST Registration Certificate in WEST Bengal
			3	ITR Acknowledgement for F.Y. 2022-23, 2023-2024,2024-2025
			4	I.T. PAN Card,
			5	Aadhaar Card of Proprietor for Proprietorship Firm, Partners for Partnership Firm/LLP, Directors for Company, Board of Director's for Labour Co-operative Society
			6	Enlistment Certificate/ Trade License for supply similar nature of work/General Supplier/ Government Contractor/ allied work
			7	All up-to-date documents regarding taxes and charges as applicable
B.	COMPANY DETAILS	COMPANY DETAILS	1	Proprietorship Firm - Trade Licence.
			2	Partnership Firm - Registered Partnership Deed, Registered Power of Attorney, Trade licence.
			3	Pvt. Ltd. Company - Registration Certificate under Company's Act, MOA & AOA, Registered Power of Attorney, Trade licence.

			4	Registered Un-employed Engineers and Labour Co-operative Societies Limited. i. Current "No Objection Certificate" from the Assistant Registrar of Co-operative Societies. ii. Supporting documents showing area of operation. iii. Bye-laws duly approved by the Assistant Registrar of Co-operative Societies. iv. Name with address and signature (in original) of the present Board of Directors of the Co-operative Society v. Copies of Minutes of last Annual General Meeting and Audit Report of the Co-operative Society with the evidence ofsubmission of the same to the concerned Authorities, duly attested. vi. Registered Power of Attorney. vii. Trade licence issued by Local Bodies under Government of West Bengal
	CREDENTIAL	CREDENTIAL	1	*(i) Intending tenderers should produce a single credential of similar nature of completed work or allied work of the minimum value of Rs.8,00,000/- during 5 years prior to the date of issue of tender notice..* *or* *(ii) Intending tenderers should produce two credential of similar nature of completed work or allied work of the minimum value Rs.6,00,000/- during 5 years prior to the date of issue of tender notice.* *or* *(iii) intending tenderers should produce credentials of one single running work of similar nature or allied work which has been completed to the extent of 80% or more and value of which is not less than the desired value at (i) above.* *In case of running work only those tenderers who will submit the certificate of satisfactory running works from the Concerned Executive Engineer/ Divisional Forest Officer or equivalent Competent Authority will be eligible for the tender. In the required Certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer.* *Terms and conditions of credential:-* • *Payment certificate will not be treated as credential.* • *Credential certificate issued by the Executive Engineer/Divisional Forest Officer or equivalent Competent Authority of a State/ Central Government, State/ Central Government undertakings, Statutory/ Autonomous bodies constituted under the Central/ State statue, on the executed value of completed/ running work will be taken as credential.*

D.	FINANCIAL (INFO)	Turnover	1	The average annual turnover for F.Y. 2022-23, 2023-24, 2024-2025 should be equal to or more than 20% of estimated value put to tender. Audited Balance Sheet and P&L Accounts for last three F.Y. F.Y. 2022-23, 2023-24, 2024-2025 (If audit of Balance Sheet and P&L Accounts not required by law then a declaration needs to be submitted claiming the relaxation by quoting the relevant section of Income Tax Act in non-judicial stamp paper of proper value duly notarized. In that case the balance sheet and p&l accounts needs to self-attested by the proprietor/ all partners of the firm or by all directors of Company)

Inclusive of all other Govt. Rules for attending tender.

E.	Declaration	Affidavit-Y	2	As enclosed in the NIT. To be furnished by the bidder as per the prescribe format in non-judicial stamp paper, must be uploaded with both side of stamp paper.

2.3. Financial Proposal

i) The financial proposal should contain the Bill of Quantities (B.O.Q) in one cover (folder). The contractor is to quote the rate in the BOQ against each items of work. The bidder whose total of all quoted rates is the lowest will be treated as the L-1 bidder. (Bidder must have to quote rate against each item of work mentioned in the BOQ, if the bidder doesn't quote rate against all the items of work mentioned in BOQ, his financial proposal will be disqualified).

ii) Only downloaded copy of the B.O.Q. are to be uploaded quoting the rate, virus scanned & digitally signed by the contractor.

3. Eligibility Criteria for participation in tender:

(a) The bidder should have all necessary permission, registration and license as applicable. The bidder should have valid PAN, GSTIN Registration, minimum 3 (three) years experience as general supplier.

(b) All categories of prospective Tenderers shall have to submit valid and up to date Professional Tax receipt challan, GST registration certificate, Income Tax Return Acknowledgement receipt for last 3 years, PAN card issued by Income Tax Department in respect of the prospective tenderer.

(c) i) Bidders are required to have GST registration with the State of West Bengal.
ii) Bidders are required to have Professional Tax registration with the State of West Bengal.

(d) Where an individual person holds a Certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, while submitting any tender for and on behalf of such company or firm, invariably submit a copy of registered power of attorney showing clear authorization in his favour, by the rest of the directors of such company or the partners of such firm, to submit such tender. The Power of Attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908. (Non-statutory Documents).

(e) Neither prospective Tenderer nor any of the constituent partners had been debarred to participate in any Tender by the State/ Central Government, State /Central Government undertaking, Statutory/ Autonomous bodies constituted under the Central/ State statute during the last 5 (five) years prior to the date of this NIT. Such debarring will be considered as disqualification towards eligibility. (A declaration in this respect has to be furnished by the prospective bidders as per prescribed format in non-judicial stamp paper, must be uploaded with both sides of Stamp Paper - Affidavit-Y). [Non-statutory Documents]

(f)The partnership firm shall furnish the Registered Partnership Deed and the Company shall furnish the Memorandum of Association (MOA) and Article of Association (AOA.) [Non-statutory Documents]

(g) Labour Co- operative Societies are required to furnish the following documents: - [Non-statutory Documents]

i. Current "No Objection Certificate" from the Assistant Registrar of Co-operative Societies.
ii. Supporting documents showing area of operation.
iii. Bye-laws duly approved by the Assistant Registrar of Co-operative Societies.
iv. Name with address and signature (in original) of the present Board of Directors of the Co-operative Society

v. Copies of Minutes of last Annual General Meeting and Audit Report of the Co-operative Society with the evidence of submission of the same to the concerned Authorities, duly attested.

vi. Registered Power of Attorney.

vii. Trade licence issued by Local Bodies under Government of West Bengal.

(h)The prospective Tenderers or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 5 (five) years. Such abandonment or rescission will be considered as disqualification towards eligibility.

(i) Joint Ventures not allowed.

(j) A prospective Tenderer shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If the prospective Tenderer is found to have applied severally in a single job, all his applications will be rejected for that job.

(k) Conditional / Incomplete Tender will not be accepted under any circumstances.

(l) Absence of any of these details / lack of proof or lack of sufficient documents to substantiate the above shall make the Tenderer / Bidder ineligible for further consideration. During the process of evaluation, if Tender Inviting Authority finds that there are any wrong details, mis-representation or false declarations given by the Tenderer / Bidder, the Tender Inviting Authority shall have the right to disqualify and / or black list the firm and take other action as deemed necessary.

(m) Tenderers has to produce duly self-attested supporting documents/certificate from the employer/client with whom they have worked. Audited Balance Sheet and P & L accounts duly certified by the Chartered Accountant (online).

(n) The bid submission by an intending tenderer who is already blacklisted in any State/Central Government, State/ Central Government Undertaking, Statutory/ Autonomous bodies constituted under the Central/ State Statute will not be entertained.

(o) All the participants have to upload undertaking that they do not have any litigation that past or present with any Govt./PSU/Semi-Govt. Organisation of the State.

(p) The eligibility of a bidder will be ascertained on the basis of the attached documents uploaded using digital signature in support of the minimum criteria and the declaration executed through prescribed affidavit in non-judicial stamp paper (must be upload both sides of Stamp Paper) of appropriate value duly notarised. If any documents submitted by a bidder is either manufactured or false, in such cases, the eligibility of the bidder/tenderer will be out rightly rejected at any stage without any prejudice.

(q) No tenderer shall be deemed to be fit for consideration unless the tender documents are fully and completely filled in. All information that may be asked from the Tenderer must be unequivocally furnished. The eligibility of a Tenderer will be ascertained on the basis of the documents submitted by a Tenderer in support of eligibility criteria. If any document submitted by a Tenderer is found to be incomplete/incorrect/ manufactured / fabricated or false, his Tender will be out rightly rejected at any stage and legal action will be taken against him.

4. **Opening of Technical Proposal: -**

Technical proposals will be opened by the authorized representatives electronically from the website stated in Clause 2.1, using their Digital Signature Certificate.

Intending tenderers may remain present, if they so desire.

Cover (Folder) for Statutory Documents should be opened first, if found in order, Cover (Folder) for Non-statutory Documents will be opened. If there is any deficiency in the Documents, the tender will summarily be rejected.

Decrypted (transformed into readable formats) documents of the non-statutory Cover will be downloaded, and handed over to the Tender Evaluation Committee (constituted for evaluation of tenders).

5. **Uploading of summary list of technically qualified tenderers:**

Pursuant to scrutiny and decision of the Tender Evaluation Committee (TEC), the summary list of eligible tenderers with the serial number of work(s) for which their Financial Proposals will be considered will be uploaded in the web portals.

While evaluation or at a later stage, the Committee may summon the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated time frame, their proposals will be liable for rejection.

6. **Final publication of summary list of technically qualified tenderers :**

Date of opening of financial bid will to be intimated in the final summary list.

7. **Opening and Evaluation of Financial Proposal :**

Financial proposals of the tenderers declared technically eligible by the Tender Evaluation Committee will be opened electronically from the web portal stated on the prescribed date.

The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time.
After evaluation of Financial Proposal, by the appropriate Authority of the Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Ltd. may upload the final summary result containing inter-alia, name of contractors and the rates quoted by them against each work.

8. **Procedures to be followed when less than three technically qualified tenderers participated in any tender:**
For tender with less than 3 (three) bids received, action will be taken in accordance with Finance Department, Audit Branch, Group T, memo no. 2320-F(Y) dated 07.06.2022.

9. Acceptance of Tender (Technically eligible/qualified)
Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders..

10. Grounds for Suspension and Debarment
The procedure as laid down below shall govern the suspension/debarment of Suppliers/Contractors/Consultants (Contractors for brevity) involved in WBFDC Ltd. procurement for offences or violations committed during competitive bidding and contract implementation, for the works.
(1) Submission of eligibility requirements containing false information or falsified documents.
(2) Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the bidding process.
(3) Unauthorized use of one's name/digital signature certificate for the purpose of bidding process.
(4) Any documented unsolicited attempt by a bidder unduly influencing the outcome of the bidding in his favour.
(5) Refusal or failure to post a self–declaration to the effect of any previous debarment imposed by any other department of State Government and/or Central Government.
(6) All other acts that tend to defeat the purpose of the competitive bidding such as lodging false complain about any Bidder, lodging false complain about any Officer duly authorized by the Department, restraining any interested bidder to participate in the bidding process, etc.
(7) Whenever adverse reports related to adverse performance, misbehaviour, direct or indirect involvement in threatening, making false complaints etc. damaging the reputation of the department or any other type complaint considered fit by the competent authority of the department, are received from more than one Officer or on more than one occasion from individual Officer.
(8) Refusal or failure to post the required performance security / earnest money within the prescribed time without justifiable cause.
(9) Failure in deployment of Technical Personnel, Engineers and/or Work Supervisor having requisite license / supervisor certificate of competency as specified in the contract.
(10) Refusal to accept the work order after issuance of "Letter of Acceptance" or enter into contract with the Government without justifiable cause.
(11) Failure of the Contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period as mentioned in the "Letter of Acceptance", "Letter of Acceptance cum Work Order", "Work Order", "Notice to Proceed", "Award of Contract", etc.
(12) Failure by the Contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the Contractor to comply with any written lawful instruction of the Procuring Entity/Authority (the Officer authorized by the Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Ltd, for procurement) or its representative(s) pursuant to the implementation of the contract.
(13) For the execution of Contracts, poor performance by the Contractor of his services arising from his fault or negligence. Any of the following acts by the Contractor shall be construed as poor performance.
(i)Non deployment of competent work supervisors;
(ii)Non-deployment of committed equipment, facilities, support staff and manpower;
(14) Wilful or deliberate abandonment or non-performance of the project or Contract by the Contractor resulting in substantial breach thereof without lawful and/or just cause.

CATEGORY OF OFFENCE :-
(A) First degree of offence: 1 to 14 of the above Clause-10 to be considered as First degree of offence.
(B) Second degree of offence: Any one of the offences as mentioned under Clause-10 above, committed by a particular Bidder/Contractor on more than one occasion, be considered as Second degree of offence.

In addition to the penalty of suspension/debarment, the bid security / earnest money posted by the concerned Bidder or prospective Bidder shall also be forfeited.
PENALTY FOR OFFENCE :-
(I)For committing First degree of offence: Disqualifying a Bidder from participating in any assignment process under West Bengal Forest Development Corporation Limited up to 2 (two) years.

(II) For committing Second degree of offence: Disqualifying a Bidder from participating in any assignment process under the West Bengal Forest Development Corporation Limited up to 3 (three) years.

11. Earnest Money Deposit (EMD):

a) Earnest Money payment:

i. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment gate way.

ii. RTGS/NEFT in case of offline payment through bank accounts in any bank.

b) Exemption of any kind for any of the eligible bidder towards cost of EMD will be according to

i. 815-F(Y) dated 23.02.2023 issued by Finance Department, Audit Branch, Government of West Bengal.

c) Refund of EMD: The EMD of the unsuccessful Tenderer will be refunded as per notification issued by Finance Department, Government of West Bengal, Memo no. 3975-F(Y) dated 28/07/2016.

d) Intending Tenderers should download the Tender Documents from the website http:/wbtenders.gov.in directly with the help of Digital Signature Certificate.

e) Both Technical Bid and Financial Bid should be submitted duly digitally signed by the Tenderer through the website http:/wbtenders.gov.in as per the 'Date & Time Schedule' stated in this N.I.T. (Details of which has been narrated in 'Instruction to Bidders')

12. **Opening of Tender:**

(a) The Technical Proposal shall be publicly opened by the authority receiving tender or by his authorized representative, as per the Date & time Schedule mentioned in NIT.

(b) Prospective Tenderers or their authorized representatives may be present during the opening process.

(c) Financial Proposal of only those tenderers who would qualify in the Technical Bid evaluation will be opened.

(d) The intending Tenderers shall clearly understand that whatever may be the outcome of the present Invitation of Tender, no cost of Tendering shall be reimbursable by the Government. The Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Ltd reserves the right to reject any tender or all Tenders without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Tenderer at any stage of Tendering.

(e) The acceptance of the tender rests The Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Ltd, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received without assigning any reason thereof.

(f) The Contractor/Bidder should see the site of works and Tender Documents, Drawings etc. before submitting e-Tender and satisfy himself/herself regarding the condition and nature of works and ascertain difficulties that might be encountered in executing the work, carrying materials to/from the site of work, availability of drinking water and other human requirements & security etc..

13.The selected Contractor must arrange to procure all materials required for the proper completion of the work (as per the Technical Specifications of the tender document). The Employer will not on any account be responsible for procuring the same.

14.**Validity of Bids:**

Generally, Bids will be 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 obtaining a written confirmation of the contractor/bidder(s) to that effect. Withdrawal of e-Tender once the bid has been submitted online and after passing of end date for submission which has been accepted for further processing is not allowed. EMD will be forfeited by The Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Ltd and the bidder/contractor shall be penalized in terms of provisions in the notice of the tender (Sl. 10 of ITB).

15.**Verification of credentials:**

Before issuance of the work order, the Tender Accepting Authority may verify the credential and other documents of the lowest Tenderer if found necessary. After verification, if it is found that such documents submitted by the lowest Tenderer is either manufactured or false in that case, work order will not be issued in favour of the Tenderer under any circumstances and legal action will be taken against him.

16. **Cancellation of Tender :**

Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Ltd reserves the right to cancel this N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

17. **Security Deposit:**

While making any payment to the contractor whose tender has been accepted for work done under the contract, the authority making payment shall deduct such sum which together with the Earnest Money already deposited and converted into security deposit, shall amount to 10% of the value of works executed at the material point of time and paid during the accounts bills, so that total deduction

together with Earnest Money constitute 10% of the tendered value of work actually done. "Wherever Earnest Money Deposit (EMD) is applicable, the same shall be deposited by the bidder. In cases where EMD is not applicable, Security Deposit at the rate of 10% of the total tender value shall be deducted from the admissible bills."

In case of excess/and supplementary work over the tendered amount, additional security @ of 10% of such additional amount is to be deposited for all such excess/ and supplementary works beyond the tendered amount before payment of final bill.

Compensation of all other sums of money payable by the contractor to the WBFDCL under the terms of the contract may be deducted from the security deposit.

However, even though the earnest money deposited exceeds the prescribed percentage, due to reduction of tendered amount due to any reason whatsoever, such additional earnest money shall be deemed to have been converted into security and further deductions from progressive bills shall be made, taking into consideration the enhanced component of earnest money so converted into security.
Additional Performance Security @ 10% of the tendered amount in the form of Bank Guarantee from a Scheduled Bank, valid up to the date of completion of work, shall be obtained from the successful bidder, if the accepted bid value is 80% or less than the estimated amount put to tender.

If the bidder fails to submit Additional Performance Security within 7 (seven) working days from the date of LoI or the time period as approved by the Tender inviting Authority, his Earnest Money will be forfeited.

If the bidder fails to complete the works successfully, the Additional Performance Security along with Security Deposit lying with the Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Ltd, shall be forfeited at any time during the pendency of contract period as per relevant Clauses of the Contract.

Necessary provisions regarding deductions of Security Deposit from the progressive bills of the Contractor as per relevant clauses of the contract will in no way be affected/ altered by this Additional Performance Security.

18.**Deduction of Taxes Etc:**
Deduction of Income Tax & other taxes from the Contractors Bill will be made as per existing govt. rules.

19.**Removal of Discrepancy:**
If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede former one in following sequence:-

a. N.I.T.
b. General Terms and Conditions
c. Instructions to Bidders

20. Canvassing in connection with the tender is strictly prohibited.

21. The successful Tenderer will have to start the work as per the work order to commence the work.

22. The contractor shall not be entitled for any compensation for any loss suffered by him due to delay arising out for modification of the work.

23. Prevailing safety norms has to be followed by the successful Tenderer during execution of the work so that LTI (Loss of time due to injury) is zero.

24. A Tenderer is to quote rate in figures as well as in words, his rates in the BOQ as applicable in his cases

25. In the event of a tender being submitted by a firm, it must be signed by a member or members of the firm having legal authority to do so and if called for, legal documentations in support thereon must be produced for inspection.

26. It must be clearly understood that the quantities of the various items indicated in the 'Details of Work' (at last page) is approximate only and may be appreciably increased or decreased during actual execution. The contractor shall remain effected by alteration.

27. The successful tenderer shall have to comply with the provision of the Minimum Wages Act, 1948 (d) and the subsequent amendments thereof.

28. Work order will be issued subject to availability of fund, administrative approval and financial sanction from the competent authority.

29. Bidders should quote all items, otherwise the bid shall not be accepted.

30. Procedure to be followed for selection of L-1 bidder may be inserted in case of tie-bid as provided in memo. **No. 2320-F(Y), dated**

07.06.2022 issued by Finance Dept.

31. Successful bidder should supply the items strictly as per specification and/or sample to be provided by this division.

32. Payment shall be held up for failure to supply as per specification/sample so provided, followed by cancellation of supply order and forfeiture of security deposit and other penal action, if defects are not rectified, within the suitable time frame (to be specified)

(Satyajit Roy, WBFS)
Divisional Manager
Kolkata Forest Corporation Division

Memo No. 1117/17JC-18/(Pt-III)/26-27 *** Date: 06.11.2026

Copy forwarded for kind information to: -

1) The Managing Director, West Bengal Forest Development Corporation Limited.
2) The General Manager (HQ), West Bengal Forest Development Corporation Limited.
3) The Guard File.
4) Notice Board/KFCD.
5) Website

(Satyajit Roy, WBFS)
Divisional Manager
Kolkata Forest Corporation Division

Section – B

FORM-I APPLICATION

(To be submitted in the original letterhead of The Firm/Company)

To,
Divisional Manager,
Kolkata Forest Corporation Division,
West Bengal Forest Development Corporation Limited

Subject: Name of the Work with Tender reference no.____.Reference: (N.I.T No.)_____

Dear Sir / Madam,

Having examined the Statutory, Non-statutory and NIT documents; I/We hereby submit all the necessary information andrelevant documents for evaluation.

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for applicationand for completion of the contract documents is attached herewith.

I/We are interested in bidding for the work mentioned above.

I/We understand that

(a) Tender Inviting Authority and Accepting Authority can amend the scope and value of the contract bid under thisproject

(b) Tender Inviting Authority and Accepting Authority reserve the right to reject any tender without assigning anyreason.

The application is made by me/us on behalf of_____in the capacity of _____dulyauthorized to submit the tender.

Enclosure:

(1) Technical Proposal (Envelop-1/Folder)
(2) Financial Proposal (Envelop-2/Folder)

Date:_____
Authorized signatory of the firm/company:_____
Title & Capacity of the officer:_____
Name of the Farm with Seal:_____

Kolkata F

Section-B

FORM II

(TO BE FILLED UP BY TENDERER)

(To be submitted in the original letterhead of The Firm/Company)

To,
Divisional Manager,
Kolkata Forest Corporation Division,
West Bengal Forest Development Corporation Limited

Dear Sir/ Madam,

Ref:-
Tender Reference No. .....

1. I/We refer to the tender notice issued by you for the work of..... in _____ division vide tender reference no._____mentioned above.
2. I/ We have satisfied myself/ ourselves as to the site conditions, examined the drawings and all aspects of tenderconditions, subject above, I/ We hereby agree, should this tender be accepted in whole or in part, to:
   (a) abide by and fulfil all the terms and provisions of the said conditions annexed hereto;
   (b) complete the works within ..... days.
3. I/ We have deposited the earnest money of Rs._____only which, I/ We note that deposited EMD, will notbear any interest and is liable for forfeiture-
   (i) If our offer is withdrawn within the validity period of acceptance.
   (ii) If the contract is not executed within 7 days from the date of receipt of the letter of acceptance.
   (iii) If the work is not commenced within 7 days after issue of work order/ handing over of the sitewhichever is later.
4. I/ We understand that you are not bound to accept the lowest or any tender you receive.

Yours faithfully,

Signature.....
Designation : .....
Address: .....

Name of Proprietor/Partners/Directors of the Firm/Company:
1)_____.
2)_____.

Section – B

FORM – III

STRUCTURE AND ORGANISATION

(To be submitted in the original letterhead of The Firm/Company)

Name of the applicant (Tenderer):

Office Address:

Telephone No.:

Fax No.: e-mail :

Name and address of Bankers:

Attach an organization chart showing the structure of the company with names of key personnel and technical staff withBio-data

Date:_____

Authorized signatory of the Firm/Company:_____

Title & Capacity of the officer:_____

Name of the Firm with Seal:_____

Note: Application covers Proprietary Firm, Partnership, Pvt. Ltd. Company or Corporation

Section-B

AFFIDAVIT – Y

(To be furnished in Non-judicial stamp paper of appropriate value duly notarized)

(I) I, the undersigned do certify that all the statements made in the attached documents are true and correct. In case of anyinformation submitted, proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the undersigned.

(II) The undersigned also hereby certifies that neither our Firm/ Company norany of constituent partners had been debarred to participate in tender by State/ Central Government, State /Central Government undertaking, Statutory/ Autonomous bodies constituted under the Central/ State statute in favour of whom credentials are preferred by the undersigned towards eligibility criteria claim; during the last 5 (five) years priorto the date of publication of this N.I.T.

(III) The undersigned would authorize and request any Bank, person, Firm, or Corporation to furnish pertinent information as deemed necessary and/or as requested by The Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Limited herein referred to as the Tender Inviting & Accepting Authority, to verify this statement.

(IV) The undersigned understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Tender Inviting & Accepting Authority.

(V) Certified that I have applied in the tender in the capacity of individual/as partner of a firm & I have not applied severally for the same job.

(VI) I do not have any litigation in past or present with any Govt./PSU/Semi-Govt. Organisation of State/ Central Government.

(VII) I or any of my constituent partner shall neither have abandoned any work nor any of our contract have been rescinded during the last 5 (five) years from the date of publication of this NIT. Such abandonment or rescission will be considered as disqualification towards eligibility.

Date:_____

Authorized signatory of the Firm/Company:_____

Title & Capacity of the officer:_____

Name of the Firm with Seal:_____

GENERAL TERMS & CONDITIONS OF CONTRACT

1. Scope of Work:

The work is to be carried out in accordance with specification related to these contract, the priced schedule of probable items with approximate quantities and directions or instructions which may be issued by the Employer or his Representative from time to time during the execution of the contract.

2. Interpretations:

In constructing these conditions, the specifications, the schedule of quantities, tender, the following words shall have the meaning herein assigned to them except where the subject of context otherwise requires:

(I) The term EMPLOYER/AUTHORITY shall mean The Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Limited, and include its successor and assigns or the Officers authorized to deal with any matters which those presents are concerned on its behalf.

(II) The term REPRESENTATIVE shall mean Authorized Official of The Divisional Manager, Kolkata Forest Corporation Division, West Bengal Forest Development Corporation Limited.

(III) CONTRACTOR shall mean the firm or company or person whose tender has been accepted by the employer andincludes his (their) heirs, legal representative assigns and successors.

(IV) ACT OF INSOLVENCY shall mean any act of insolvency as desired by the Presidency Towns Insolvency Act or the Provincial Insolvency Act or any amending statutes.

(V) THE WORKS shall mean the work or works to be executed or done under work order.

(VI) NOTICE IN WRITING or WRITTEN NOTICE shall mean a notice in writing typed or printed characters sent (unless delivered personally) or otherwise proved to have been received by Registered Post to the last known private or business address as registered office of the addressee and shall be deemed to have been received when in the ordinary course of post it would have been delivered. If the employer feels that the contractor should himself come & personally meet to the employer for necessary discussion in connection with the work; he must contact personally. In case the contractor (not his authorized person) does not meet personally and intentionally avoids or do not reply the letter, the matter will fall under the breach of the contract. The work progress should be in the proportionate of the time frame set forth for the completion of the works.

(VII) The term APPROVED, DIRECTED or SELECTED mean the approval direction or selection of the Employer and where ever the words ALLOW, INCLUDE, and PROVIDE occurs the cost of the items is as the risk of the contractor.COMPLETION shall mean that the plantation in the opinion of the Tender Inviting Authority; completed in all respect.

(VIII) WORDS imputing persons include Firms and Corporation, words imputing the singular only also the plural and vice/versa where the context so requires.

3. Deviations:

No deviation from the contract will on any account be allowed unless an order in writing is obtained from the Tender Inviting Authority.

4. Contractor Not To sub-contract:

The Contractor shall not without the written consent and approval of the Employer assign sub-contract any portion of the work.

5. Materials:

The selected Contractor must arrange to procure all materials required for the proper completion of the work. The Employer will not on any account be responsible for procuring the same. The non-availability of the above materials shall not in any way be considered to be an excuse for the extension of time.

6. Method of Measurement:

Unless otherwise mentioned in the schedule of quantities the measurement will be net quantities of the work produced in accordance with the up-to-date rules laid down by the Indian Standard Institution. In the event of any disputes with regard to the measurement of work executed the decision of the Employer shall be final and binding.

7. Payment:

While making any payment to the Contractor, initially only 80% of approved bill amount will be paid. The contractor shall

have to make full payment of applied GST on approved bill amount and the contractor shall have to submit the GSTR-1 and GSTR-3B against paid GST. Once WBFDCL is able to take input tax credit in GSTR-2B the contractor will get balance 20% of approved bill amount. If the contractor fails to deposit the GST amount of approved bill / doesn‟t submit GSTR-1 and GSTR-3B, withheld 20% of approved bill amount shall stand forfeited to WBFDCL

8. Substitution:

Should the Contractor desire to substitute any materials and workmanship, he must obtain the approval of the Employer, in writing for any such substitution well in advance. Materials designated in this specification indefinitely by such terms and 'Equal' or other Approved etc. shall be considered as coming under the provisions of this clause as substitutions and no such materials shall be used until specific approved by the Employer has been obtained in writing.

9. Escalation of Prices:

The rates quoted by the Contractor shall be firm throughout the tenure of the contract (including extension of time, if any granted) and will not be subject to any fluctuation due to increase in cost of materials, labour, sales tax, Octroi etc.

10. Settlement of Dispute, Arbitration:

Except where otherwise provided in the Contract, all questions and disputes relating to the meaning of the specifications, designs, drawings and instruction herein before mentioned and as to the quality of workmanship or materials used on the work, or as to any other question, claim, rights, matter, or things whatsoever, in any way arising out of or relating to the contract, design, drawings, specifications estimates, instructions, orders or these conditions or otherwise concerning the works or the execution or failure or execute the same, whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the General Manager (Head Quarter), WBFDC Ltd.

(Satyajit Roy, WBFS)
Divisional Manager
Kolkata Forest Corporation Division

SPECIAL TERMS & CONDITIONS

1. Nature of Requirement

The selected bidder(s) shall supply Honey Packaging Materials, including Honey Labels, Corrugated Boxes, Food Grade Plastic Jerrycans, Paper Bags, Jute Bags and other allied materials, as and when required by Kolkata Forest Corporation Division during the contract period.

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2. Rate Contract Basis

The tender shall be treated as a **Rate Contract Tender** and the successful bidder shall supply the materials at the approved rates during the validity period of the contract.

No claim for escalation of rates due to increase in raw material cost, transportation charges, labour charges, taxes, fuel price or any other reason shall be entertained during the contract period.

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3. Validity of Contract

The Rate Contract shall remain valid for a period of **12 (Twelve) months** from the date of issuance of the Work Order, which may be extended further subject to satisfactory performance and approval of the competent authority.

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4. Requirement-Based Supply

The quantities mentioned in the Details of Work are tentative only and may subject to change depending upon the actual requirement of the Division.

The Division does not guarantee procurement of the entire quantity mentioned in the Details of Work.

Supply Orders shall be issued from time to time as per actual requirement.

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5. Delivery Schedule

The supplier shall deliver the required materials within **5–7 (Five to Seven) days** from the date of issuance of each Supply Order.

In urgent cases, the supplier shall make delivery within a shorter period as directed by the Divisional Manager.

The materials shall be delivered **F.O.R. destination** at:

6. Inspection & Quality Check

All supplied materials shall conform strictly to the approved specifications, dimensions, artwork, design and quality prescribed by WBFDCL.

Printed Honey Labels, Paper Bags and Jute Bags shall exactly match the approved design, colour and logo of WBFDCL.

Food Grade Plastic Jerrycans shall be manufactured from virgin food-grade material suitable for storage of honey.

Corrugated Boxes shall possess adequate bursting strength and load-bearing capacity suitable for transportation and storage.

Materials shall be inspected by the authorized officer before acceptance.

Any defective or sub-standard materials shall be rejected.

7. Printing & Artwork

All printing shall be carried out strictly as per the approved artwork, colour combination, logo and specifications supplied by WBFDCL.

No deviation, alteration or modification shall be made without prior written approval of the competent authority.

8. Replacement of Rejected Materials

Any material found defective, damaged, improperly printed or not conforming to the approved specification shall be replaced by the supplier at his own cost within **7 (Seven) days** from the date of communication, .non-conformity with specification /sample so provided will not be accepted and such defective supply shall be rejected.

9. Stock Availability

The successful bidder shall maintain adequate stock of all tendered items throughout the contract period to ensure uninterrupted supply.

Failure to supply materials due to shortage of stock shall be treated as breach of contract.

10. Transportation

The quoted rates shall include:

- Transportation
- Loading & Unloading
- Packing
- Insurance (if any)
- Carriage
- GST
- All incidental charges up to the delivery point.

No additional payment shall be admissible on these accounts.

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11. Penalty for Delayed Supply

In case of delay in supply beyond the stipulated delivery period, penalty may be imposed @ **1% of the Supply Order value per week**, subject to a maximum of **10%**.

WBFDCL reserves the right to procure the materials from alternative sources at the risk and cost of the supplier.

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12. Sample Approval

The successful bidder shall submit samples of Labels, Corrugated Boxes, Paper Bags, Jute Bags and other printed materials, if required, for approval before bulk production.

Bulk supply shall strictly conform to the approved sample. If the submitted samples are found unsatisfactory or not conforming to the prescribed specifications, quality or approved design, the Letter of Acceptance/Work Order may be cancelled at any stage without assigning any reason, and the Corporation shall be at liberty to take further action as deemed fit.

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13. Payment Terms

Payment shall be released only after:

- Successful delivery of materials;
- Physical verification and acceptance by the authorized officer;
- Submission of Tax Invoice, Delivery Challan and other supporting documents.

The Tax Invoice shall clearly mention:

- GSTIN
- HSN/SAC Code (minimum six digits)
- Complete address of the supplier.

No advance payment shall be made.

14. Blacklisting Clause

Supply of inferior or sub-standard materials, repeated delay in supply, submission of false documents or failure to honour contractual obligations may result in:

- Cancellation of Work Order;
- Forfeiture of Earnest Money/Security Deposit;
- Blacklisting/Debarment from participation in future tenders of WBFDCL.

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15. Jurisdiction

Any dispute arising out of this contract shall be subject to the jurisdiction of the competent Courts at **Kolkata** only.

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16. Details of work

The quantities mentioned in the Details of Work are tentative only and may vary depending upon the actual requirement of Kolkata Forest Corporation Division during the contract period. Work Orders may be issued item-wise, in part or in full, as per the requirement of the Division.

Special Eligibility / Quality Criteria

1. **Quality Standard:** All materials supplied shall be new, unused, of good quality and suitable for furniture manufacturing, joinery and carpentry works.
2. **ISI/BIS Marking:** Wherever a relevant **BIS/ISI standard or specification is applicable** to any item mentioned in the BOQ, the supplied material shall conform to the applicable Indian Standard and shall preferably bear valid BIS/ISI marking. The bidder shall produce relevant certification/documentary evidence whenever required by the Tender Inviting Authority.
3. **Non-standard Items:** For items for which no specific BIS/ISI standard is applicable, the materials shall conform strictly to the specifications, dimensions, grade, size and quality requirements mentioned in the BOQ and/or approved sample.
4. **Adhesives:** Adhesive materials such as Fevicol or equivalent shall be of reputed quality, suitable for furniture/joinery applications, and shall be supplied in properly sealed original containers with batch number and manufacturing/expiry details, wherever applicable.
5. **Hardware Fittings:** Hinges, telescopic channels, locks, handles, tower bolts, castors, bed joints and other hardware fittings shall be free from manufacturing defects, corrosion, cracks, deformation and other visible defects and shall be suitable for their intended furniture application.
6. **Screws, Nails and Fasteners:** Screws, nails, tacks and other fasteners shall be of uniform size and suitable for furniture and carpentry works. They shall be free from excessive rust, deformation and manufacturing defects.
7. **Glass and Mirror:** Glass and mirror items shall be supplied strictly as per the specified thickness and type mentioned in the BOQ. Toughened glass, wherever specifically mentioned, shall be supplied as toughened glass and shall conform to the applicable quality/safety standard.
8. **Foam:** Foam shall be of uniform thickness and density as specified/required and shall be free from visible defects, excessive deformation and deterioration.

9. **Fabric and Upholstery Materials:** Markin cloth, furnishing cloth, Newar, cotton and other furnishing materials shall be new, clean, free from stains, tears, holes and other defects and shall be suitable for furniture/ upholstery work.
10. **Inspection:** The materials supplied shall be subject to inspection and verification by the authorized officer/representative of this Division before acceptance.
11. **Sample:** Wherever considered necessary, the successful bidder may be required to submit a sample of the concerned item for approval before bulk supply. Approval of sample shall not relieve the bidder of responsibility for maintaining the required quality throughout the supply.
12. **Replacement of Defective Materials:** Any material found defective, damaged, sub-standard, short in quantity or not conforming to the prescribed specification shall be rejected and shall be replaced by the supplier at his/her own cost and risk within the period specified by this Division.
13. **Original Packing:** Wherever applicable, branded/packaged materials shall be supplied in their original sealed packing with proper identification, batch/lot number and other relevant details.
14. **Equivalent Products:** Where any brand/reference is mentioned in the BOQ, the same or an equivalent/higher-quality product may be accepted only with the prior approval of the Competent Authority and subject to conformity with the prescribed specification.
15. **Right of Rejection:** The Competent Authority reserves the right to reject any material which does not conform to the prescribed specification, quality or approved sample, without any additional financial liability to WBFDCL.

- **Measurement:** Materials shall be measured in the units specified in the BOQ. For materials supplied by weight, length, area, packet, set or piece, the applicable unit mentioned in the BOQ shall be followed.
- **Inspection and Acceptance:** All materials shall be subject to inspection at the time of delivery. Acceptance shall be based on conformity with the BOQ specification, quality, dimensions, quantity and approved sample, wherever applicable.
- **Transportation:** The quoted rate shall be inclusive of transportation, loading, unloading, handling and delivery of materials at the Joinery & Carpentry Unit, or at such other location as may be directed by this Division.
- **No Extra Payment:** No additional payment shall be admissible towards transportation, loading/unloading, packing, handling, delivery, taxes, duties or any other incidental expenditure connected with the supply, unless specifically provided otherwise in the BOQ.
- **Replacement:** Any defective, damaged, sub-standard or incorrectly supplied material shall be replaced by the successful bidder at his/her own cost and risk within the stipulated period.
- **Short Supply:** In case of short supply, the supplier shall immediately arrange for the balance quantity. Payment shall be made only for the quantity actually supplied and accepted.
- **Delivery:** The successful bidder shall complete the supply within the period stipulated in the Supply Order/Work Order. No undue delay shall be permitted.
- **Storage/Handling:** The supplier shall take adequate care during transportation and delivery so that glass, mirror, foam, furnishing materials, hardware and other items are not damaged.
- **Glass and Mirror:** Glass and mirror shall be properly packed and transported with adequate protection against breakage. Any breakage occurring before acceptance shall be borne by the supplier.
- **Brand/Specification:** Where a particular brand, make, model or equivalent standard is specified in the BOQ, supply shall conform to the same. Any proposed equivalent shall require prior approval of the Competent Authority.
- **BIS/ISI Compliance:** Wherever a relevant BIS/ISI standard is applicable, the supplied material shall conform to such standard. The supplier shall furnish supporting documents/certificates whenever demanded by this Division.
- **Warranty/Replacement:** For items where a manufacturer's warranty is applicable, the supplier shall provide the relevant warranty/documentation. Defective items covered under such warranty shall be replaced/rectified without additional cost.
- **No Substitution Without Approval:** The supplier shall not substitute any specified material with another make, grade, size or specification without prior written approval of the Competent Authority.

- **Payment:** Payment shall be released after satisfactory supply, inspection, verification and acceptance of the materials by the authorized representative of this Division and submission of the requisite bill/invoice and supporting documents.
- **Inspection Before Payment:** The supplier shall have no claim for payment for materials which are rejected during inspection or found not to conform to the prescribed requirements.
- **Risk and Responsibility:** The supplier shall remain responsible for the materials until their delivery and acceptance by this Division.
- **Rejection:** This Division reserves the right to reject any or all materials which are found not conforming to the prescribed specification, quality or approved sample.
- **Statutory Compliance:** The supplier shall comply with all applicable statutory requirements, taxes, duties, labour laws and other regulations relating to the supply.
- **Final Authority:** In case of any dispute regarding quality, specification, measurement or suitability of any material, the decision of the Competent Authority of WBFDCL shall be final and binding, subject to the terms of the tender.
- **Other Conditions:** All other terms and conditions stipulated in the NIT, BOQ, tender document and subsequent Supply/Work Order shall be strictly adhered to by the successful bidder.

Material-wise Specification:
The materials shall be supplied strictly in accordance with the item-wise specifications, sizes, dimensions, quality requirements and other particulars mentioned in the BOQ/tender document. The bidder shall carefully examine the specifications before submission of the tender and shall quote rates accordingly.

2. Requirement of Modification/Change in Specification:
During the period from publication of the tender up to completion of the empanelment/selection process, and also during the validity of the rate contract, the actual requirement of the Division may change depending upon operational requirements, furniture manufacturing requirements, availability of materials, technological developments, market availability or other administrative requirements. Accordingly, the Division reserves the right to modify, add, delete or suitably revise the specifications, dimensions, make, model, quality or other particulars of any material, wherever considered necessary.

3. Applicability of Revised Specification to L-1 Bidder:
In the event of any modification or change in the material requirement/specification as may be decided by the Competent Authority, the selected L-1 bidder shall be required to supply the revised/modified material in accordance with the specifications finally approved by the Division. The L-1 bidder shall not claim any additional compensation merely on account of such modification, except where specifically approved by the Competent Authority in accordance with the applicable financial and contractual provisions.

4. Sample Submission after Technical Evaluation:
After completion of the technical evaluation of the bids, the Division may, if considered necessary, require technically qualified bidders to submit physical samples of the materials quoted by them for verification and assessment of quality, workmanship, dimensions, finish, suitability and conformity with the tender specifications. The samples shall be submitted within the period stipulated by the Division.

5. Verification and Approval of Samples:
The samples submitted by the technically qualified bidders shall be examined/verified by the authorized representatives/officials of the Division. The Division may assess the samples with reference to the prescribed specifications, quality, dimensions, finish, functional suitability and intended use in the Joinery & Carpentry Unit. Submission of a sample shall not by itself confer any right upon the bidder for award of the contract.

6. Selection of L-1 Subject to Sample/Quality Acceptance:
The financial evaluation and determination of L-1 shall be carried out in accordance with the tender conditions. However, where the Competent Authority considers sample verification necessary for ensuring the required quality and suitability of the materials, the award/supply arrangement shall remain subject to

satisfactory verification and acceptance of the required sample/material. The Competent Authority reserves the right to take an appropriate decision in accordance with the applicable tender conditions if the sample/material is found not conforming to the prescribed requirements.

7. Sample Verification after Identification of L-1:
Even after identification of the L-1 bidder, the Division may require the L-1 bidder to submit fresh/additional samples of any item, wherever considered necessary, for detailed verification before issuance of the Work Order/Supply Order. The Work Order/Supply Order may be issued only after satisfactory examination and acceptance of such sample(s), wherever such verification is required by the Division.

8. No Automatic Right to Work Order:
Selection as L-1 bidder shall not automatically confer an unconditional right upon the bidder to receive a Work Order/Supply Order for the entire quantity of materials mentioned in the BOQ. The actual procurement shall depend upon the requirement of the Division, availability of fund, administrative approval, financial sanction and approval of the Competent Authority.

9. Requirement-Based / As-and-When-Required Supply:
The Work Order/Supply Order may be issued **as and when required** by the Division, either for the entire requirement, item-wise, in part or for specific quantities, depending upon the actual requirement of the Joinery & Carpentry Unit and other units under KFCD. The quantities indicated in the BOQ shall be treated as tentative unless otherwise specifically stated.

10. No Guarantee of Procurement of Entire BOQ Quantity:
The quantities mentioned against the various items in the BOQ are tentative and are intended only for the purpose of evaluation and determination of the tendered rates. The Division does not guarantee procurement of the entire quantity indicated in the BOQ. Payment shall be made only for the actual quantity supplied, inspected and accepted against duly issued Work Order/Supply Order.

11. Supply as per Approved Sample:
Where a sample has been approved by the Division, all subsequent supplies of the concerned item shall strictly conform to the approved sample in respect of quality, dimensions, finish, colour, material, workmanship and other relevant characteristics. Any deviation from the approved sample shall require prior written approval of the Competent Authority.

12. Change in Requirement during Contract Period:
If, during the validity of the tender/rate contract, any material is required in a different size, specification, quality, finish, make or configuration from that originally indicated in the tender, the Division may issue the requirement in accordance with the revised specification, subject to approval of the Competent Authority and the applicable contractual/financial provisions.

13. No Substitution without Prior Approval:
The successful bidder shall not substitute any material, brand, make, model, size, grade, quality or specification without obtaining prior written approval from the Division. Any material supplied without such approval and found different from the approved specification/sample shall be liable to rejection.

14. Quality Inspection at the Time of Supply:
All materials supplied against each Work Order/Supply Order shall be subject to physical inspection and verification by the authorized officer/representative of the Division. The material shall be accepted only after satisfactory verification of quantity, dimensions, quality, finish, specification and conformity with the approved sample, wherever applicable.

15. Rejection of Non-Conforming Materials:
Any material found defective, damaged, inferior in quality, different from the prescribed/approved

specification or sample, or otherwise unsuitable for the intended purpose shall be liable to rejection. The supplier shall replace such rejected material with conforming material at his own cost and risk within the period stipulated by the Division.

16. Final Authority for Quality and Suitability:
The decision of the Competent Authority/authorized representative of the Division regarding conformity of the supplied materials with the tender specifications, approved sample, quality requirements, dimensions, suitability and intended use shall be final, subject to the provisions of the tender and applicable rules.

17. Rates to be Quoted Considering the Tender Requirements:
The bidder shall quote rates after carefully considering all the provisions of the tender, including sample submission, inspection, packing, transportation, loading, unloading, delivery and replacement of rejected materials, as applicable. No additional claim shall ordinarily be entertained on account of requirements specifically covered under the tender conditions.

18. Scope for Addition/Deletion of Items:
The Division reserves the right, subject to the applicable procurement rules and approval of the Competent Authority, to increase, decrease, add or delete items/quantities according to actual requirement. No claim for compensation or loss of anticipated profit shall be entertained solely on account of non-procurement, reduction or alteration of tentative quantities.

19. Work Order after Satisfactory Sample Verification:
Where sample verification has been prescribed or considered necessary by the Division, the Work Order/Supply Order shall be issued only after satisfactory verification/approval of the relevant sample(s) by the authorized officer/Competent Authority. In such cases, mere declaration of L-1 shall not by itself constitute authorization to commence supply.

20. Binding Nature of Approved Specification:
The specifications finally approved by the Division, together with the approved sample wherever applicable, shall form the basis for subsequent supply. The successful bidder shall be bound to comply with such approved specifications throughout the validity of the contract and during execution of individual Work Orders/Supply Orders.

(Satyajit Roy, WBFS)
Divisional Manager
Kolkata Forest Corporation Division