Government of West Bengal
Department of Urban Development and Municipal Affairs
Office of the Executive Engineer
Salt Lake Construction Division
Nirman Bhawan , Salt Lake, Kolkata: 700091

Notice Inviting e-Quotation No. :
WBUD & MAD/SLP/NIQ-31(e) / 2019-20 of EE, SLC Division.

(MEMO NO: 430, Dated: 13.03.2020)

Executive Engineer, Salt Lake Construction Division, invites e-Quotation for approval of rate from the Special Engineer, Salt Lake Reclamation and Development Circle on behalf of the Governor of West Bengal for the work detailed in the table below. Eligible and resourceful bidder having sufficient credential and financial capability for execution of works of similar nature, may download the tender documents from the website: https://wbtenders.gov.in directly with the help of Digital Signature Certificate.

NAME OF WORK

Sl. No	Name of Work	Earnest Money Deposit	Cost of Tender Paper	# Cost of other Quotation Documents	Time allowed for completion
01	**"Overall Upkeeping of 'Subhanna' at Plot No. DF-09 , Sector-I , Salt Lake , Kolkata-70064"**	Rs. 22,000.00	Free of Cost	Rs. 1005.00	1(One) Year

 # Note: Not required at the time of submission of online bid. Only the successful bidder required to be submitted during formal agreement.

Last date & time of submission of bids online 27.03.2020 at 18.00 hrs. Details of submission procedure are given below under "**General terms and conditions and information**" and all information posted on the website consisting of NIT / NIQ and related documents, Form 2911(ii), BOQ, Corrigendum and addendum if any and Drawings, shall form part of the tender document. As per Memorandum of Government of West Bengal, Finance Department, Audit Branch Vide No. 3975- F(Y) , Dated-28/07/2016, Only, Online receipt and refund of EMD of e-procurement through State Government e- procurement portal will be considered. State Government procurement portal has already been integrated with the Payment Gateway of ICICI Bank for deposit of EMD and other fees by the bidders participating in e-procurement. It can be done through Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gat way; RTGS / NEFT in case of offline payment through bank account in any Bank.

General Terms & Conditions

Eligibility for participation

Contractors, Enlisted or outside bonafide, Registered Engineers Co-operative Societies, Consortiums and Partnership Firms registered with the State Government and contractors of equivalent Grade / Class registered with Central GoveMES / Railways for execution of civil works are eligible to participate, depending on the criteria as detailed below. Joint venture firm are not eligible to participate.

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

Credential

(i) Intending tenderer / quotationer should produce credentials of similar nature of work of the minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of this tender notice; or,

(ii) Intending tenderer / quotationer should produce credentials of 2(two) similar nature of work, each of the minimum value of 30% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice; or,

(iii) Intending tenderer / quotationer should produce credentials of one single running work of similar nature which has been completed to the extend of 80% or more and value of which is not less than the desired value at (i) above ;[This is as per Memo No. 03-A/PW/O/10C-02/14 , Dated: 12.03.2015 of Government of West Bengal,Public Works Department, Accounts Branch, Nabanna, Howrah, for amended Rule under Rule 226 (1) ofPWD Code, Volume-I.]

(iv) Any agency having record with non satisfactory progress of work under this Salt Lake Reclamation and Development Circle may or may not be considered for work during Technical Evalution..

SCOPE OF WORK:

1. **Sweeping of open roofs of Subhanna at 5th , 11th , 12th and 13th floor , not less than thrice in a week and for additional cleaning , if necessary to keep the roofs clean all times.**
2. **Sweeping and then wet cleaning by cloth at Stair Case No.-I and Stair Case No.-II from Gr. Fl. To 13th Fl. For at least thrice in a week and for additional cleaning as and when necessary.**
3. **Sweeping and then wet cleaning of all common passages including ground floor open lobby and all common passages from 1st Fl. To 12th Fl. For at least thrice in a week and for additional cleaning as and when necessary.**
4. **Wet and dry cleaning of all toilet floors , Sanitary wares like EPWC , Squatting Plate and Flat Back Urinals , Wash Basin , Porcelin Sinks and open channels at toilets of Gr. Fl. , 1st Fl. To 4th Fl., and Toilet Blocks at 5th , 6th , 11th and 12th Fl. On daily basis with Harpic or similar chemicals including spreading / keeping napthaline balls at urinals , basins and sinks.**
5. **Replacement of Hand Wash soap and toilet tissue papers at 5th , 6th , 11th and 12th Floor toilet blocks including attached toilets at 5th and 6th floor of Kolkata Pay and Accounts Office-III.**
6. **Washing and cleanings of wall curtains by suitable dry cleaning (to keep its original colour in good condition) at 5th , 6th , and 12th Fl. Conference and Pre-Conference Hall of Subhanna.**
7. **Sweeping and Wet cleaning of Car Parking Floors from Gr. Fl. Parking locations up to 4th floor Ramp Car Parking Zones and spiral ramp zones twice in a week and for additional cleaning if nccy to keep the floors clean at all times.**
8. **Cleaning of Gr. Fl. Open area outside the main building and within the boundary zone at an regular basis and not less than thrice in a week but including of other additional cleaning if nccy. To keep the open areas clean at all times.**
9. **Replacement of damaged or broken Acoustic False Ceiling Board at Common Passages and Passenger Waiting Lounge immediately after observing such damage , to keep the ceiling in good condition throughout the year.**
10. **To take precautionary and preventive measures related with resistance of anti-termite and anti-rat at any spot of Subhanna as and when observed or reported from any end.**
11. **To keep necessary measures for cleaning of Chairs , Tables , Stage , Table on stage , Wall panelling including dry and vacuam cleaning at 12th Fl. Conference and Pre-Conference Hall. Cleaning the Halls after the execution of any scheduled programme also to be done before and after completion of such programmes. This also includes cleaning of floor carpet and removal of stains from it in any suitable way.**
12. **Dry and Wet cleaning of 11th floor cafeteria , at present also to be done before and after any programme at 12th Fl. As per present practice.**
13. **Dry and wet cleaning of all Passenger Waiting Lounge from 5th Fl. To 12th Fl. Thrice in a week.**
14. **Watering of plants (each day) to be done for existing plantation zone at Gr. Fl. Front side (2nd avenue side)including grass turfing zone including digging of earth at root side zone of plants , spreading of**

insecticides , replacement of dead plants , filling tubs by good earth also to be done as and when necessary.

15. Closing of windows at an urgent basis at all sides of Subhanna during rainy seasons and during atorm forecasted periods.
16. Attending Subhanna by the agency with his supporting staff with manpower during any other unforeseen emergencies or as and when asked for is URGENT.
17. Cleaning of Structural Glazing toughened glass at front side and CGO side of Subhanna to be done by the agency with rope and pulley arrangement with other necessary safety measures (like safety belt etc) once in three months from both inside and outside of glass.
18. Cleaning of Gr. Fl. Entrance lobby double floor height false ceiling to be done by the agency once in each three months.

Verification before Submission of Tenders / Quotation :

The contractor should see the site of works and tender documents, drawings, etc. before submitting tender and satisfy himself regarding the condition and nature of works and ascertain difficulties that might be encountered in executing the work, carrying materials to the site of work, availability of drinking water and other human requirements and security etc. The contractor will not be entitled to any claim or extra rate on any of these accounts.

Submission of Tenders /Quotations :

Tenders are to be submitted online through the website stated above and all the documents uploaded by the Tender Inviting Authority form an integral part of the contract Tenders are to be submitted in two folders at a time for each work, one is Technical Proposal and the other is Financial Proposal. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC).

Technical Proposal

The Technical Proposal should contain scanned copies and/or declarations in the following standardised formats in two covers (folders).

Additional Clauses:

- 'Additional Performance Security when the bid rate is 80 % or Less' as per Finance Department Order No. 4608-F(Y) , Dated - 18.07.2018 should have to be strictly followed by the bidder if the offered rate is 80 % or Less. Otherwise AOC will not be given.
- REFUND OF SECURITY DEPOSIT :

  (A) However, the security deposit of the contractor held with the Government under the provision hereof shall be refundable to the contractor in the manner provided hereunder:

  (i) 30% of the security deposit shall be refunded to the contractor on expiry of one year after the issuance of certificate of completion of work;

  (ii) Further 30% of the security deposit shall be refunded to the contractor on expiry of Two years;

  (iii) The balance 40% of the security deposit shall be refunded to the contractor on expiry of Three years.

  Explanation :

  The word 'work' means and includes road work, bridge work, building work, sanitary and plumbing work, electrical work and/or any other work contemplated within the scope and ambit of this contract. The work may be of original or special repair in nature or a combination thereof, or of original or special repair in and/or maintenance in nature;

  (B)Provided <u>that in respect of the work of repair or maintenance in nature or a combination thereof, the words three years wherever appearing in this Clause shall be deemed to be one year</u> and in which case the security deposit of the contractor held with the Government shall be refundable to the contractor on expiry of one year after the issuance of certificate of completion of work by the Engineer-in-Charge.
- Memorandum Vide No 4378-F(Y) , Dated 13.07.2017 of Finance Department , Audit Branch , Government of West Bengal is applicable for this Tender.

- **Revised Norms for acceptance of tenders with less than 3 qualified bids on 2nd or subsequent calls as per Memorandum Vide No 6989-F(Y) , Dated 19.11.2018 of Finance Department , Audit Branch , Government**
  of West Bengal is applicable for this Tender.
- **Credential Policy Modification : Amendment in PWD Code Vide No. 03-A/PW/O/10C-02/14 Dated: 12.03.2015 , of Government of West Bengal , Public Works Department , Accounts Branch , Nabanna, Howrah-711102 is applicable for this Tender.**

Technical File (Statutory Cover) :

- Application for Tender / quotation (Vide Form-1) (to be submitted in "**NIT/NIQ**" folder)
- Notice Inviting Tender (NIT)and Addenda / Corrigenda, if published (to be submitted in "**NIT/NIQ**" folder)
- W. B. Form No.2911 (to be submitted in "2911" folder)
- Financial Statement (SECTION B), Form-II , (AS ENCLOSED TO BE FILLED UP WITH SIGNATURE OF CHARTERED ACCOUNTANT AND HIS CONTACT NO.)
- Form-2 (Section-A) related with certificate regarding Summary Statement of Yearly Turnover from Contractual Busineses.
- Average annual turnover from contracting business . (Vide Form-2) (to be submitted in "**Forms**" folder)
- Declaration against Common Interest (Vide Form-3) (to be submitted in "Forms" folder)
- Declaration on antecedents and performance (Vide Form-4) (to be submitted in "Forms" folder)
- Earnest Money Deposit (EMD) folder

Scanned copy online EMD transfer , as prescribed in the NIT, separately against each serial of work, in favour of the Executive Engineer, Salt Construction Division, payable at headquarters (to be submitted in "Drafts" folder)

Note: **Tenders Quotations will be summarily rejected if any item in the Statutory Cover is missing.**

My Document (Non-Statutory Cover)

Certificates

- Professional Tax (PT)/ST
- PAN Card
- Up to date Trade Licence.
- GST Registration
- Latest IT Return (2019-20)

Company Details

- Partnership Deed and Trade License for Proprietorship Firms
- Up to date Trade Licence for Proprietorship Firms.
- Memorandum of Articles for Limited Companies.
- Society Registration and Bye-Laws for Cooperative Societies
- Power of Attorney

Credential

- **Note: Tenders will be summarily rejected if any item in the Statutory Cover is missing**

Financial Proposal

The financial proposal should contain the following document in one cover (Folder).

- **Bill of Quantities (BoQ):** The contractor is to quote the rate (percentage above or below) online through computer in the space marked for quoting rate in the BoQ. (Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the contractor).

Opening and evaluation of tender/quotation:

Opening of Technical Proposal

Technical proposal will be opened by the concerned Executive Engineer, or his authorised representatives, electronically from the website using their Digital Signature Certificate at office of the Executive Engineer, Salt Lake Construction Division, Urban Development Department, Nirman Bhawan, Bidhannagar, Kolkata - 700091, .on the date already mentioned above.

Intending Bidders may remain present at the venue stated above if they desire to do so.

Cover /Folder for Statutory Documents will be opened first & if found in order, Cover for non Statutory Documents will be opened, If there is any deficiency in the Statutory & Non Statutory Documents, the Tender will summarily be rejected. Decrypted (transformed into readable formats) Documents of Statutory and Non Statutory Cover will be downloaded, & evaluated for eligibility.

Pursuant to scrutiny & decision after evaluation the summary list of eligible tender & the serial number of work for which their proposal are considered will be uploaded in the web portals.
While evaluation the tender inviting authority may summon the Bidders & seek clarification/information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipu lated time frame, their proposal will be liable for rejection.

Opening & Evaluation of Financial Proposal

Financial Proposal of the Bidders found technically eligible, will be opened electronically from the web portal by the Executive Engineer concerned or his authorised representatives, **already mentioned under.**
The encrypted copies will be decrypted & the rates will be out before to the contractors remaining present at that time.
After evaluation of Financial Proposal by the, Executive Engineer concerned it will may upload the final summary result containing inter-alia, name of the contractors & the rates quoted by them against each work provided he is satisfied that the rates obtained are fair & reasonable & there is no scope of further lowering down of rate.

Acceptance of Tender/Quotation :

Lowest valid rate should normally be accepted. However the acceptance of the tender including the right to distribute the work between two or amongst more than two bidders will rest with the **Tender Accepting Authority** without assigning reason thereof. The accepting authority reserves right to reject any or all tenders without assigning any reason thereof. Conditional tender will not be accepted in any case.

Award of Contract:

The Bidder who's Bid has been accepted will be notified by the Tender/Quotation Inviting & Accepting Authority through acceptance letter / Letter of Acceptance. The notification of award will constitute the formation of the Contract.

Bid Validity

The Bid will be valid for **120 days** from the date of opening of the financial bid.

Execution of Formal tender after acceptance of tender

The tenderers/quotationers, whose tender is approved for acceptance, shall within 15 days of the receipt of Letter of Acceptance (LOA) to him, will have to execute 'Formal Agreement' with the Tender Accepting Authority in duplicate/triplicate copies of W.B.F. No 2911(ii) (Free of Cost) with other Tender / Quotation Documents which may be purchased on cash payment @ Rs. 1000.00 for each document / in payment modes prescribed in Clause 4 (i) from the office of the Executive Engineer concerned with the work.

Return of Earnest Money of the Unsuccessful Tenderer(s)/Quotationers :

Refund/Settlement Process:
i. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting au hority will declare the status of the bids as successful or unsuccessful which wll be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such re und will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal y the tender inviting authority.
iii. Once the financial bid evaluation is electronicallv processed in the eProcurement portal, EMD of the technically qualified bidders other than that of the LI and L2bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which thev made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on ~ejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
iv. If the LI bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place with n T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the LI bidder is uploaded to the e-Procurement portal by the tender inviting authority.

v. As soon as the LI bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procureme t portal .

a) EMD of the LI bidder for tender of State Government offices will automatically get transferred from the pooling account to the State Government deposit head *1/8443-0* -103-001-07" through GRIPS along with the bank particulars of the LI bidder.

b) EMD of the LI bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRIs, etc will automaticallv get transferred from the pooling account to their respective inked bank accounts along with the bank particulars of the LI bidder.
In both the above cases, such transfer will' ake place within T+1 Bank Working Days where T will mean the date on which t e Award of Contract (AOC) is issued.

vi. The Bank will share the details of the GRN o. generated on successful entry in GRIPSwith the E -Procurement portal for updation.
vii. Once the EMD of the LI bidder is transferr d in the manner mentioned above, Tender fees, if any, deposited by the bidd rs will be transferred electronically from the pooling account to the Governmnt revenue receipt head *1/0070-60-* 800-013-27" through GRIPSfor Government tenders and to the respective linked bank accounts for State PSU/Autonomous B dy/Local Body/PRIs, etc tenders.
viii. All refunds will be made mandatorily to the ank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

Imposition of any duty / tax / royalty etc. whatsoever of its nature (after work order / Commencement and completion of the work) is to be borne by the bidder. Original Challans of those materials, which are procured by the bidder, may be asked to be submitted for verification. Cess @ 1% of the cost of construction works shall be deducted from the Gross Value of the Bill in terms of Finance Department Order No.853-F dated 01.02.2006. Also it is instructed to register his Establishment under the Act, under the competent registering authority, i.e. Assistant Labour Commissioner / Deputy Labour Commissioner of the region concerned.

Payment

The payment of RA as well as final bill for any work will be made according to the availability of fund and no claim due to delay in payment will be entertained. No RA Bill will be considered before execution of 1/3rd of total volume of work.

Withdrawal of Tender /Quotation :

If any tenderer found lowest after opening of the financial bids withdraws his tender before acceptance or refusal within a reasonable time without giving any satisfactory explanation for such withdrawal, he shall be disqualified for making any tender to the department for a minimum period of one year. All cases in which the Tender Accepting Authority has reason to doubt the bonafide of such withdrawal should be reported to the Chief Engineer concerned in all details for issuance of such disqualification orders by the said Chief Engineer, under intimation to the other Chief Engineers, e-Tendering Cell and also this Department. Copy of such Order should invariably be communicated to the Nodal Officer, e-Governance of this Department with a request to upload the same in the Departmental website.

Date and Time Schedule :

Sl. No.	Activity	Date & Time
1.	Publishing Date:	13.03.2020 at 18.00 hrs.
2.	Document Download start date :	13.03.2020 at 18.00 hrs.
3.	Bid submission start date:	13.03.2020 at 18.00 hrs.
4.	Document Download end date:	27.03.2020 at 18.00 hrs.
5.	Bid submission end date:	27.03.2020 at 18.00 hrs.
6.	Technical Bid opening date:	30.03.2020 at 11.00 hrs.
7.	Financial Bid opening date:	To be notified later.

ADDITIONAL CONDITIONS

1) The Executive Engineer of the Division concerned will be the Engineer-in-Charge in respect of the contract and all correspondences concerning rates, claims, change in specification and/or design and similar important matters will be valid only if made by the Engineer-in-Charge. If any correspondence of above tender is made with Officers other than the Engineer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Engineer-in-Charge and approved by him. The instruction given by the Sub-Divisional Officer and the Sub-Assistant Engineer on behalf of the Engineer-in-Charge shall also be valid (who have been authorized to carry out the work on behalf of the Engineer-in-Charge) regarding specification, supervision, approval of materials and workmanship. In case of dispute, the decision of Engineer-in-Charge shall be final and binding.

2) The Government shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike, etc. No compensation for idle labour, establishment charge or on other reasons such as variation of price index etc. will be entertained.

3) The Bidder shall have to comply with the provisions of (a) Contract labour (Regulation & Abolition) Rules, 1970, and (b) Minimum Wages Act, 1948 or the modification thereof or any other laws relating thereto as will be in force from time to time.

4) No mobilization / secured advance will be allowed unless specified otherwise

5) All working tools and plants, scaffolding, construction of vats and platforms will have to be arranged by the contractor at his own cost. The contractor shall also arrange supply of mazdoors, bamboos, ropes, pegs, flags etc. for laying out the work and for taking and checking measurements for which no extra payment will be made.

6) A machine page numbered Site Order Book (with triplicate copy) will have to be maintained at site by the contractor and the same has got to be issued from the Engineer-in-charge before commencement of the work. Instructions given by inspecting officers will be recorded in this book and the contractor must note down the action taken by him in this connection as quickly as possible.

7) The work will have to be completed within the time mentioned in the tender notice. A suitable work programme is to be submitted by the contractor within 7 (Seven) days from the date of receipt of Work Order which should satisfy the time limit of completion. The contractor should inform in writing the name of his authorized representative at site within 7 (Seven) days from the date of receipt of Work Order who will receive instruction of the work, sign measurement book, bills and other Government papers, etc. However the contractor will have to accept the work programme and priority of work fixed by the Engineer-in-charge.

8) All possible precautions should be taken for the safety of the people and workforce deployed at worksite as per safety rule in force. Contractor will remain responsible for his labour in respect of his liabilities under the Workmen's Compensation Act etc. He must deal with such cases as promptly as possible. Proper road signs as per P.W.D. practice will have to be made by the contractor at his own costs while operating a public thoroughfare.

9) The contractor will have to maintain qualified technical employees and/or Apprentices at site as per prevailing Apprentice Act or other Departmental Rules & Orders circulated from time to time.

10) The quantities of different items of work mentioned in the tender schedule or in Work Order are only tentative. In actual work, these may vary considerably. Payment will be made on the basis of works actually done in different items and no claim will be entertained for reduction of quantities in some items or for omission of some items. For execution of quantitative excess in any item beyond 10% or supplementary works, approval of the Superintending Engineer / Chief Engineer would be required depending on whoever be the Tender Accepting Authority, before making payment.

11) All materials required to complete execution of the work shall be supplied by the contractor after procurement from authorized and approved source and the material brought to the site must be approved by the Engineer-In-Charge. Rejected materials must be removed by the Contractor from the site within 24 hours of the issue of order to that effect.

12) For cogent reasons over which the contractor will have no control and which will retard the progress, extension of time for the period lost will be granted on receipt of application from the contractor before the expiry date of contract. No claim whatsoever for idle labour, additional establishment, cost of materials and labour and hire charges of tools & plants etc. would be entertained under any circumstances.

13) When one item of work is to be covered up by another item of work the latter item shall not be done before the formal Item has been measure up and has been inspected by the Engineer-in-Charge or the Sub-Divisional Officer /Assistant Engineer, as the authorized representatives of the Engineer-in- Charge and order given by him for proceeding with the latter item of work. When however, this is not possible for practical reasons, the Sub-Assistant Engineer /Junior Engineer, if so authorized by the Sub-Divisional Officer/Assistant Engineer may do this inspection in respect of minor works and issue order regarding the latter item.

14) In case of force closure or abandonment of the works by the Department the contractor will be eligible to be paid for the finished work and reimbursement of expenses actually incurred but not for any losses.

15) The contractor shall have to arrange on his own cost, required energy for operation of equipments and machineries, for operating of pumping set, illuminating work site, office etc. that may be necessary in difference stages of execution of work. No facility of any sort will be provided for utilization of the departmental sources of energy existing at site of work.

16) The contractor will arrange land for installation of his Plants and Machineries, his go down, store yard, labour camp etc. at his own cost for the execution of the work. Departmental land, if available and if applied for, may be spared for the purpose on usual charges as fixed by the Engineer-in-charge. Before using any space in Government land for any purpose whatsoever, approval of the Engineer-in-charge will be required.

17) The Bidder shall have to comply with the provisions of (a) Contract labour (Regulation & Abolition) Rules, 1970, and (b) Minimum Wages Act, 1948 or the modification thereof or any other laws relating thereto as will be in force from time to time.

Sd/-

Executive Engineer
Salt Lake Construction Division

MEMO NO: 430/1(13) , Dated: 13.03.2020

Memo No. 430/1 (13) Dated : 13.03.2020.

Copy forwarded for information to the:

1. Secretary, Department of Urban Development Department & Municipal Affairs, Nagarayan , Kol 64.
2. Chief Engineering Advisor, Salt Lake Project, Nirman Bhawan , Salt Lake, Kolkata-91.
3. Special Engineer, Salt Lake Reclamation and Development Circle, Nirman Bhawan, Salt Lake, Kolkata-91.
4. **Joint Secretary (IT/e-Gov. Cell) Urban Development Department, Nagarayan Bldg. DF Block, Salt Lake, Kol-64 with a request to publish this NIT in website of Urban Development Department,**

   www.wburbanservices.gov.in.
5. Executive Engineer, Salt Lake Reclamation Division, Nirman Bhawan, Salt Lake, Kolkata-91.
6. Executive Engineer, Bidhannagar Municipal Services Division, Nirman Bhawan, Salt Lake, Kolkata-91.
7. Executive Engineer, Central Mechanical Division, Nirman Bhawan, Salt Lake, Kolkata-91.

8-11. Sub-Divisional Officer, Salt Lake Water Supply/ Sewerage / Roads / Drainage Sub-Division , Nirman Bhawan , Salt Lake, Kolkata-91.

12. Divisional Accounts Officer/Accounts Branch of this Office
13. Notice Board of this Office.

13.3.20

Executive Engineer
Salt Lake Construction Division

13/3/20