



Government of West Bengal
Irrigation & Waterways Directorate
Office of The Executive Engineer-I
Investigation & Planning Division (South)
3RD Floor, Jalasampad Bhawan, Salt Lake, Kolkata-91
(Phone-033-23341492), e-mail id: eeoneipds@gmail.com

Expression of Interest

e_EoI No.-WBIW/EE-I/IPDS/EOI-01/2026-27

Memo No:10-15/483

Date: 05.06.2026

Expression of Interest for obtaining competitive budgetary quotes at competitive market prices is being invited by the Executive Engineer-I, Investigation & Planning Division (South), Irrigation & Waterways Directorate on behalf of the Governor of West Bengal from reliable, bonafide & resourceful Agencies/Contractors etc. Bidders having experience of maintenance work of all types of IT equipments & related peripherals and also for photocopiers are invited to participate in the EoI. Tentative Quantities of IT materials/equipments, photocopiers etc. to be maintained are furnished in the next page.

Name of work: - **“Two years maintenance work of IT related infrastructure maintained by Investigation & Planning Division (South) in various offices at Jalasampad Bhawan viz. Office of the HMIC, Principal Secretary, Secretary, CEs, SEs and EEs of Irrigation & Waterways Department and Directorate, GoWB, Salt Lake City, Kolkata - 91.”**

Interested quotationers are required to submit their rates of each items against the ‘Schedule of Works’ as described in the BoQ in electronic mode through a single stage two-envelop e-Procurement System; (Part-I: Techno-commercial bid and Part II: Financial bid) from eligible bonafide Contractors /Agencies/ Bidders having specified Pre-Qualification (eligibility) credential for execution of works of similar nature and desired financial capabilities. Bidders who will qualify the technical bid would be eligible for the next phase of financial bid, in which L1 bid price would determine the final selection.

Intending Contractors/Agencies desirous of participating in this e-EoI are required to login to the Government of West Bengal e-Procurement website having URL <https://wbtenders.gov.in> and locate the instant tender by typing **WBIW/EE** in the search engine provided therein, or by logging-in using their assigned User ID and password. They may also visit the official website of the Irrigation & Waterways Department, Government of West Bengal www.iwd.wb.gov.in to locate the same e-Tender by scrolling the “e- Procurement” link.

Intending Contractors /Agencies having a valid Digital Signature Certificate (DSC) are required to download the e-EoI documents directly from either of the websites stated above. **This is the only mode for submission of this EoI**. The interested Contractors/Agencies for the e-EoI are required to submit their bids through the e-Procurement System using their valid DSC e-Token with assigned PIN using login ID and password. Details of e-filing procedure for participating in e- tenders under State Government have also been explained in the ‘Bidders’ Manual’, available in the Departmental website www.wbiwd.gov.in.

Last date & time of submission of bid electronically, is on 29.06. 2026 till 14.30 Hours IST

1. Eligibility for participation in e-EoI under National Competitive Bidding (NCB)

All Bonafide Indian Contractors/Agencies/Organizations, Registered Companies/Firms including Registered Partnership Firms, Proprietorship Firms, Registered Consortiums & valid ‘Joint Ventures’ and Contractors/Bidders of equivalent grade or class having Pre-Qualification (PQ) Credential from the Government of West Bengal, Union Government Departments/Other State Government Departments/ Engineering Wing of GoI/IRCON/RVNL/NHPC, Autonomous Project Authority and other similar organizations of GoI and State Governments/PSU and Corporations of Government of India and other States having successfully completed at least one similar nature of maintenance work for IT related infrastructure and not otherwise debarred are eligible to participate subject to fulfilling the other PQ eligibility criteria laid down in the subsequent paragraph.

A N N E X U R E – I

[Tentative Quantities of IT materials/equipments to be maintained]

Sl. No	Description of Items	Approx. Quantities
1.	Maintenance of branded Desktop Computer comprising Monitor, CPU unit, Keyboard, Mouse, UPS etc. of various make & configuration, including all spare parts as & when necessary. in all respect complete as per direction of the EIC.	290 nos per year
2.	Maintenance of branded Laser-Jet Multi-Functional Black & White Printer of various make & configuration, including all spare parts (but excluding consumable items like ink or cartridge), as per requirements, in all respect complete as per direction of the EIC.	15 nos per year
3.	Maintenance of branded Laser-Jet Multi-Functional Colour Printer of various make & configuration, including all spare parts (but excluding consumable items like ink or cartridge), as per requirements, in all respect complete as per direction of the EIC.	10 nos per year
4.	Maintenance of branded Laser-Jet Single Functional Black & White Printer of various make & configuration, including all spare parts (but excluding consumable items like ink or cartridge), as per requirements, in all respect complete as per direction of the EIC.	225 nos per year
5.	Maintenance of branded Laser-Jet Single Functional Colour Printer of various make & configuration, including all spare parts (but excluding consumable items like ink or cartridge), as per requirements, in all respect complete as per direction of the EIC.	15 nos per year
6.	Maintenance of branded Ink-Jet Single Functional Printer of various make, including all spare parts (but excluding consumable items like ink/cartridge etc.), as per requirements, in all respect complete as per direction of the EIC.	30 nos per year
7.	Maintenance of branded Scanner (Flat bed/High Speed type) of various make & configuration, including all spare parts, as per requirements, in all respect complete as per direction of the EIC.	110 nos per year
8.	Maintenance of branded Photocopier of various make & configuration, including all spare parts (but excluding consumable items like ink or cartridge), as per requirements, in all respect complete as per direction of the EIC.	45 nos per year
9.	Maintenance of branded Plotter of various make, including all spare parts (but excluding consumable items like ink tank/print head etc.), as per requirements, in all respect complete as per direction of the EIC.	3 nos per year
10.	Maintenance of branded Laptop Computers of various make & configuration, for different offices including all spare parts, as per requirements, in all respect complete as per direction of the EIC.	30 nos per year
11.	Maintenance of branded FAX machine of various make & configuration, for different offices including all spare parts (but excluding consumable items like cartridge), as per requirements, in all respect complete as per direction of the EIC.	2 nos per year
12.	Maintenance of Local Area Network & Terminals including Modem/Router of various make & configuration, including all spare parts as per requirements, for different offices, in all respect complete as per direction of the EIC.	290 nos per year
13.	Provision of technical manpower [@ 04 no's per day having 10 (ten) hours duration] support, as & when required with immediate effect, towards maintenance of IT related operational functioning of all types of IT equipments & peripherals viz. Desktop Computers [comprising Monitor, CPU, Keyboard, Mouse, UPS etc.], Laptop computers, Laser-Jet Single & Multi-Functional Printers [Black & White, Colour], Ink-Jet Single Functional Printers, all type of Scanners, Photocopiers, Plotters etc. in all respect complete as per direction of the EIC.	900 nos per year
14.	Provision of technical manpower support, as & when required, towards maintenance of IT related operational functioning of various meeting/conference halls @ 10 (ten) hours duration, in all respect complete as per direction of the EIC.	3000 nos per year
15.	Provision of technical manpower support, towards maintenance of IT related operational functioning at Central Flood Control Room throughout flood season for any shift [shift means @ 10 (ten) hours duration] in all respect complete as per direction of the EIC.	300 nos per year
16.	Provision of one technician for operational functioning, up-keeping and servicing of Computers & related peripherals and LAN system along with servicing of Photocopiers & allied works at the chamber of the HMIC, PS/ACS, of I&WD, always when required, in all respect complete as per direction of the EIC.	250 nos per year
17.	Regular maintenance of IEMS server [Processor: Intel Xeon, RAM: 16 GB, HDD: 1TB, OS: Windows Server 2012R2] located at Server Room of Data Centre, Ground Floor, Jalsampad Bhawan.	1 no per year

[* The intending Quotationer is required to quote the rate in figures as well as in words inclusive of all

taxes inclusive GST, carriage & incidental charges if any at relevant price schedule of rates i.e in BoQ.
**** No Work Order will be issued against this EoI]**

2. Submission of bid

2.1 General procedure for submission of e-bid

Bids are to be submitted electronically in the on-line mode through the e-Procurement portal www.wbtenders.gov.in. All documents uploaded by the EoI Inviting Authority forms an integral part of the work's Contract/Agreement. Contractors/Agencies are required to upload the entire EoI documents along with all other relevant PQ credential documents as asked for in the e-EoI, electronically, through the above portal within the stipulated date and time as notified in the e-EoI.

2.2 Technical Proposal

The Technical Proposal should contain scanned PDF files of all documents in the following standardized formats in two part covers or folders.

Cover No	Cover	Document Type	Descriptions
1	Pre-Qual./Technical	.pdf	EoI_Corrigendum
		.pdf	Annexure & Forms
2	Finance	.xls	BoQ & Completion certificate

2.2 A Descriptions of Technical (Pre-Qual.) Covers

- 'EoI_Corrigendum folder':** e-Notice Inviting EoI is to be downloaded in entirety, digitally signed and uploaded during e-bid submission in **"EoI_Corrigendum"** folder. **'Corrigenda/Addenda'** if published in connection with the NIT is to be digitally signed and uploaded in the **'EoI_Corrigendum'** folder merged with e-NIT documents during e- bid submission.
- 'Annexure & Forms' folder:** Applications for e-EoI: vide self-declaration format in specimen ~~Form-1~~, Self-declaration of bidder not having common interest as a different bidder organisation in any other work tendered under different serials of this particular e-EoI vide specimen ~~Form-2~~.
*All above are to be filled up completely, digitally signed and uploaded during bid submission in **"Forms"** folder.*
- Contractors/Agencies/Organizations are required to keep track in the e-Procurement website www.wbtenders.gov.in for all the Addenda or Corrigenda notices and documents published in connection with this particular e-EoI within the bidding period and upload the same, digitally signed by him/her along with the e-bid. Bid submitted without Addendum/Corrigendum are liable to be treated as incomplete and thereby liable for disqualification or rejection.
- Form 1, Form 2 and Annexure are taken from bidders by TIA as bidder's self-declaration or undertakings. These formats are specimen only which are to be firstly downloaded by the bidder from the EOI in e-Procurement portal, filled up completely and again uploaded with their electronic bids.

3.1. **My Document [OID* Cover] containing:**

It is desired that PDF files of all other original documents in support of their eligibility and PQ credential shall have to be submitted under the OID cover folders as detailed below:

My Document Format for uploading in the OID folder: -

Sl. No	Category	Sub-category	Sub-category description	Remarks if any
I	Certificates	1. <i>certificates.pdf</i> 2. <i>GST_registration_certificates.pdf</i>	1 Latest Professional Tax Payment Certificate (PTPC) or, PT deposit challan for current financial year or Government Order for exemption in other States where ever applicable. 2 Valid PAN Card in the name of bidder/organisation 3 Income Tax Return of current Assessment year or, IT	

			Return of immediate preceding Assessment year whichever is; latest available	
			4 Valid GSTIN under GST Act & Rules	
II	Company Details	<i>companydetails.pdf 1</i> <i>companydetails.pdf 2</i>	1. For Proprietorship Firms, Partnership Firms, Registered Companies, Registered Co-operative Societies: Valid Trade License/ Acknowledgement or Receipt of application for Trade License / Revalidation. <i>Other Requirements: -</i> 2. For Partnership Firms: Legally valid Partnership Deed, Form-VIII/ Memorandum of Registration of Registrar of Firms 3. For Companies: Incorporation Certificate, Memorandum of Articles of ROC, List of current Owners /Directors / Board Members 4. For State Registered Co-operative Societies: Society Registration certificate from ARCS of the State, Society by-Laws, latest available Auditor's Report of Directorate of Co-operative Audit within proceeding five years as per Societies Act & Rules	
III	Credential of works	1. <i>Credential pdf 1</i> 2. <i>Credential pdf 2</i>	1. Work Order/ Award of Contract or LOA/LOI duly authenticated by issuing authority. 2. Pre-Qualification (PQ) Work credential of one 100% completed work as desired in the NIT as the Credential Certificate (CC) duly authenticated by competent authority.	
IV	Financial credential	<i>Payment certificate.pdf</i>	All 100% Payment Certificates of competent authorities during preceding Five FY. IT Return of bidder in thee FY, or Audited Profit & Loss Accounts statement of any three financial years within the zone of preceding five financial years whichever is available.	

(*OID denotes Other Important Documents)

Note:

- i. It is desirable though not mandatory that all documents stated above in PDF files shall be uploaded by bidders only in specified designated folders. No off-line document will be accepted and considered during tender evaluation stage from bidders before publishing of final selection of L1 by publication of FBE sheet verification by TEC may be undertaken directly from PQ Credential issuing authority.
- ii. Validity of documents submitted by bidder shall be stand determined on the date of publication of **EoI** notice (e-Notice Inviting 'Expression of Interest')

3.2 Certificate/s:

The documents are to be uploaded as 'PDF' files in Certificate.pdf1 (*name of the file should be "certificates.pdf"*)
 The document mentioned under Sl. d. below is to be uploaded in GST Registration Certificate.pdf2 file

- a. Latest available Professional Tax Payment Certificate (PTPC) or the PT payment challan/ receipt for current financial year/Waiver Order of competent authority in other States if applicable.
- b. Valid PAN Card of the bidder/s are required;
- c. Income Tax Return of current Assessment Year or, IT Return of immediate preceding Assessment year under IT Act & Rules, whichever latest available with the bidder.
- d. Valid 15-digit Goods and Service Tax Payer Identification Number (GSTIN) as per GST Act, 2017 & Rules of the bidder to be uploaded in '*GST registration certificate pdf*'.
[The document mentioned under Sl. d above is to be uploaded in GST Registration Certificate.pdf2 file]

3.3. All documents mentioned in tabular format under **Clause 3.1(II)** and also explained below should be uploaded during electronic bid submission in PDF files with the *name of file should be "companydetails.pdf"*

- i. For Partnership Firms: Documents of Registration of Partnership Firms in the certified copy of 'Form No. VIII,' issued under Indian Partnership Act, 1932 (Act-IX of 1932) by the Registrar of Firms. In case a

Partnership Firm is yet to receive Form No. VIII, a “Memorandum” issued by the Registrar of Firms may also be accepted.

- ii. For Companies: Incorporation Certificate, valid Trade License or acknowledgement of issuing authority of receipt of application for Trade License/renewal, ‘Memorandum of Articles’ registered under the Registrar of Companies (RoC) under the Indian Companies Act, List of Owners/ Directors/Board Members are to be uploaded with the e-bid.
- iii. For State Registered Co-operative Societies:
 - a. Society Registration certificate from ARCS (Assistant Registrar of Co-operative Societies, GoWB) and By-Laws for Co-operative Societies under West Bengal Co-operative Societies Act, 2006 and Rules, 2011 and all amendments.
 - b. Latest Auditor’s Report of Directorate of Co-operative Audit under Department of Co-operative, Government of West Bengal within preceding five financial years as per Societies Act & Rules.
If the same bidder bids separately for on behalf of another Firm or in a different capacity having Financial interests in the same work, all his tenders would be rejected.

3.4. Eligibility criteria based on Credential of work/Prequalification Work Credential “credential.pdf”

- i. Work Order/Award of Contract or the Letter of Acceptance (LoA) duly authenticated by the competent issuing authority is to be submitted under Technical cover (*name of file should be “credential.pdf1”*).
- ii. Pre-Qualification (PQ) credential of one 100% completed work of Gross Notional Value as desired in the NIT as the Credential Certificate (CC) duly authenticated by competent authority. (*Name of file should be “credential.pdf2”*).

3.5. **PQ Financial credential:** In **‘payment certificate.pdf’** folder under OID cover

- b. i. ‘Payment certificate’ of works authenticated by appropriate authority for preceding three Financial Years, or,
ii. Valid Income Tax Returns for preceding three FY, or,
iii. Audited Profit & Loss Accounts statements of three FY, any one of i, ii, or iii as a complete set for three FY within zone of immediate preceding five FY is to be uploaded in **‘payment certificate.pdf’** folder under OID cover, else the bidder may be disqualified. Name, address, contact no. and registration no. of auditor Firm is desirable for Profit & Loss accounts statement, if submitted.

Note: a. *If the bidder Company/Firm was set up less than three years ago, audited balance sheets and P/L Accounts for the number of years since inception are to be submitted under Technical cover and the average value would be evaluated only for the period since inception and not three years. Credential Certificate (CC) given as PQ Work Credential may also contain payment certificate and in those cases separate payment certificate is not required.*

- b. *No file in Technical / Pre-Quall cover or OID cover folder is allowed by the system to be kept blank/empty. Where ever the forms and documents are uploaded by the Tender Inviting Authority, the same is to be downloaded, duly filled up, converted to pdf file, and again uploaded after digital signing, forming a part of tender document. These formats are specimens or samples only and deviation from specimen format is not a sufficient ground for rejection of the bid. Relevant blank Forms are to be firstly downloaded by the bidders from the NIT in e-Procurement portal, filled up completely and again uploaded with their electronic bid. No offline document is acceptable from bidders by TEC during evaluation stage.*

3.6 **Financial proposal / bid under financial cover: -**

The financial bid should contain the following documents in one cover or folder.

- i. **Bill of Quantities (BOQ):** The contractor/bidder is required to quote the financial offer/bid price, in the space marked for quoting rate in the BOQ of the tendered work.
- ii. Only the downloaded sheet of the above document in Excel format is required to be uploaded by the contractor/bidder.
- iii. BOQ without a valid numeric rate at the designated space provided in the BOQ will be disqualified and rejected outright.

4. **Tender Fee and Earnest Money Deposit (EMD) – No EMD is required for this Expression of Interest.**

5. Credential Certificate (CC) as Prequalification Work Credential:

- i. Credential Certificates (CC) for one/single 100% completed work within last five financial years on the date of publication of NIT will only be accepted as valid PQ credential of work. Incomplete ongoing work shall not be considered for valid PQ Credential. Payment Certificate without containing mandatory details shall not be treated as valid.
- ii. It is desirable that CC should preferably contain the name with designation, postal address of office, contact Telephone No./FAX / e-mail ID of the authority issuing the CC for the work along with name of work, amount put to tender, date of completion of the work, gross final billed value of the 100% completed work, certificate of issuing authority indicating successful and satisfactory completion. Illegible certificates, absence of contact details making it time consuming for verification purposes of CC issued by authorities outside the State are liable to be rejected by the Bid Evaluation Committee (TEC).
- iii. Credential Certificates (CC) of successfully completed works in any Department/autonomous authority of the Government of West Bengal will be considered. CC of 100% completed works executed under any other State / Central Government Ministry / Department / Nationalised Financial Institution Organization / Govt. Undertaking / Govt. Enterprises or Government Institutions or Local Government Bodies (Municipalities, Zilla Parishad & Panchayat Samities within West Bengal, will also be considered as valid PQ Credential. Such CC are to be issued by an officer/authority not below the rank of Executive Engineer / Divisional Engineer / District Engineer/Project Manager of the State/Union Government Departments/ Organizations; Authorised signatories of CC for Panchayat Samities and Municipalities shall be the BDO & Executive Officers or equivalent administrative officers respectively. It is desirable to have telephone and FAX or e-mail addresses of the signatory of the CC for all offices outside West Bengal for verification purposes.

6. Pre-Qualification (PQ) eligibility criteria

Prequalification (PQ) eligibility of a contractor/ bidder based on one single 100% completed works contract and financial capacity achieved within the zone of last five financial years will be determined as per Rules stated below:

- 6 I (a). Firstly, the gross value of the work submitted as PQ Credential as per CC of similar in nature completed during the current financial year before date of publishing of e-NIT or within the preceding five FY will be multiplied by the following factors to take care of the inflationary effects to arrive at the gross notional amount.

Year	Description	Multiplying factor to arrive at gross notional amount
Current	The financial year of floating of NIT	1.00
1 st	1 year preceding the current financial year	1.08
2 nd	2 years preceding the current financial year	1.16
3 rd	3 years preceding the current financial year	1.26
4 th	4 years preceding the current financial year	1.36
5 th	5 years preceding the current financial year	1.47

Note: For cases where two contractors/bidders are participating in a e-Tender for a particular work are such that one happens to have worked as a sub-contractor of the other, and both the contractors/bidders PQ submit work credential of having completed the same job either wholly or partly, then in such case the PQ credential of the principal contractor will be considered while that of the sub-contractor will not be taken into consideration for determining the eligibility criteria of the contractor/bidder during technical evaluation of the tender. If the PQ Credentials submitted by hitherto contractors/bidders are for different works, then both the PQ Credentials will be considered for determining the eligibility criteria of the individual contractors/bidders.

6 II. *Financial proposal of any contractor/bidder will come under consideration only when the Technical PQ criteria mentioned below are satisfied and fulfilled in the Technical Bid Evaluation stage.*

Gross notional amount calculated from Credential Certificate (CC) of a single works contract completed within the

zone of immediate preceding five financial years on the date of this e-NIT, issued in favour of the contractor/bidder /Agency/Firm/Registered Co-operative Society for a similar work defined in the tender should be at least 30% of the amount put to tender for the work it is bidding. The power to decide on the criteria of similarity rests without any prejudice, solely with the Bid Evaluation Committee (TEC).

7. Additional eligibility criteria for participating in more than one serial of work in a e-NIT

If the same bidder bids separately for on behalf of another Firm or in a different capacity having financial interests in the same work, all the tenders would be rejected.

8. Penalty for suppression/distortion of facts and withdrawal of L1 bidder before acceptance of LOI

If a participating bidder fails to physically produce the originals of documents (especially the Credential Certificates and P/L accounts with audited balance sheets), or any other bid document on demand by the Tender/EoI Evaluation Committee (HTEC/TEC) which were submitted as soft copies in PDF files with their e-bids within a specified time frame, need arising due to any material deviations detected in the uploaded soft copies, leading to specific doubts which could not be cleared on enquiry from issuing authority of these documents or if there is any suppression/distortion/falsification noticed/detected/pointed out at any stage of the e-EoI, appropriate penal measures as per existing rules will be taken.

9. Conditional and incomplete e-EoI

Conditional and incomplete tenders are liable to be summarily rejected. No off-line document will be entertained until completion of e-EoI process by way of acceptance of L1 bid by the competent Tender/EoI Accepting Authority/Government.

10. Opening & Evaluation of e-EoI

10.1 Opening of a Technical Proposal

- i. Technical proposal will be opened by the Tender/EoI Inviting Authority or his/her authorised representative/s electronically in the official website using their authorised valid Digital Signature Certificate/s (DSC).
- ii. Intending Contractors/Agencies may remain present if they so desire.
- iii. Technical cover documents will be opened /decrypted first and if found in order, Cover (Folder) for OID (vide 3.1 & 3.2 above) will be opened/decrypted. If there is any material deficiency in either of the Technical cover documents or Cover (Folder) of OID, the e-bid is liable to be disqualified & rejected.
- iv. Decrypted (transformed into readable format) documents of the Pre-Qual. Technical cover and the OID (Other Important Document) Cover will be decrypted/downloaded by the TIA and handed over to the Technical Bid Evaluation Committee (TEC).

10.2 Process of Technical Evaluation in a tender

Within 24 hours of uploading the TBO summary sheet containing Preliminary Technical Qualification result, any of the aggrieved bidder, may seek clarification / redressal / review from the TEC on the list of bidders, in writing/through e-mail with supporting facts / figures / documents.

10.3 Uploading the list of technically qualified contractors/bidders

- i. Pursuant to decision arrived after a Technical Bid Evaluation and review, the final list of eligible contractors/bidders having successfully qualified in the Technical Evaluation stage for a particular serial of work whose financial proposal will be thus considered, is uploaded on the web portal/s.
- ii. While evaluating, the TEC may, if they so desire, summon the contractors/bidders and seek further clarification/information or seek verifications of original hard copy of any of/all the documents already submitted on-line, and if these cannot be produced within stipulated timeframe, their bids will be liable for rejection. within stipulated timeframe, their bids will be liable for rejection.

10.4 Opening and Evaluation of Financial Proposal/bid

- i. Financial proposals of the bidders/contractors declared technically qualified by the Bid/Tender Evaluation Committee (TEC) will be opened electronically by the Tender Inviting Authority in the web portal stated above on the pre-notified date and time.
- ii. The encrypted copies will be decrypted and the rates will be read out to the contractors/ bidders remaining present at that time, else they may login their respective e-tender accounts to see the (CS) comparative statement in the web portal.

- iii. After opening the financial proposal, the preliminary summary result containing inter alia the names of contractors/bidders and the rates quoted by them will be uploaded and the result will be made available in the e-tender platform.
- iv. The EOI accepting authority may ask the L1 bidder/contractor to submit analysis of rates to justify the rate quoted by the bidder after declaration of financial bid evaluation result.

11 Expression of Interest Accepting Authority (TAA)

Authority to which the power has been delegated to accept Expression of Interest is Superintending Engineer.

12. Critical dates of this e-EOI

Sl. No.	Activity	Date & Time	Remarks
1.	Publishing Date	09.06.2026 at 16.00 Hrs	To be made available with the e- in the website
2.	Document Download start date	09.06.2026 at 16.00 Hrs	
3.	Bid submission start date	09.06.2026 at 16.00 Hrs	
4.	Document Download end date	29.06.2026 at 14.00 Hrs	
5.	Bid submission end date	29.06.2026 at 14.30 Hrs	
6.	Technical Bid opening date with preliminary result (TBO Sheet)	29.06.2026 at 16.00 Hrs	
7.	Uploading of the list of Technically qualified final list of bidders (TBE Sheet)	To be decided by EE with at least 4 (Four) clear working days after Technical Bid uploading date in order to enable registering of grievance and decision of Appellate authority, if any).	To be notified to all bidders through e-mail & SMS through auto-generation in the system.
8.	Financial Bid opening date (FBO	To be suitably decided by TIA	
9.	Uploading of CS (Comparative Statement) and uploading of Final FBE Sheet	To be suitably decided by EE(TAA)	
10.	Uploading of the Letter of Invitation / Acceptance LOI/LAO	-do-	
11.	Uploading of Award of Contract (AOC) (Work Order)	-do-	

(Digital Signature verified)

(Sd/-)

Executive Engineer-I
Investigation & Planning Division (South)
Irrigation & Waterways Directorate
Govt. of West Bengal

FORM 1

(To be submitted in plain paper/letter head as per specimen, duly filled up and uploaded with digital signature which shall be treated as the self-declaration of the bidder)

Application For e-EoI

To,
Executive Engineer-I
Investigation & Planning Division (South)
Irrigation & Waterways Directorate
Govt. of West Bengal

Expression of Interest No: - **WBIW/EE-I/IPDS/EOI-01/2026-27**

ID No.....

Dear Sir,

Having examined the Technical PQ cover, OID cover, Corrigendum (*optional) & entire e-EOI documents, I/we hereby would like to state that I/we willfully accept all your conditions and offer my/our best competitive rates for items as per Annexure-I of this bid documents as per the EoI rules (in comparison with e-NIT), terms & conditions, specifications, and corrigenda/addenda involving the e-EoI stated above. I/We acknowledge that the making of our bid shall be regarded as an unconditional and absolute acceptance of the terms & conditions of the e-EOI. I/We also agree to obey of all Government Rules in conformity with the conditions of contract, specifications and addenda/corrigenda.

Dated this _____ 202

In the capacity* of: _ _____
Duly authorized to sign bid _____
for & on behalf of (Name of Firm):
(In block Capital letters or typed) _____

Office address with seal:
.....

Telephone no(s) (office): _____ Mobile _____
No: _____
Fax No: _ _____
E mail ID: _____

*In case of Joint Venture & Consortium the Lead Member to submit this format.

(Signature of Bidder with Stamp)

FORM – 2

Declaration against Common Interest For e-EoI

(To be submitted in plain paper/letter head as per specimen, duly filled up and uploaded with digital signature, which shall be treated as the self-declaration of the bidder)

Ref: - Expression of Interest No.- WBIW/EE-I/IPDS/EOI-01/2026-27

ID No.....

To,
The Executive Engineer-I
Investigation & Planning Division (South)
Irrigation & Waterways Directorate
Govt. of West Bengal

I/We, Sri/Smt. _____, the authorized signatory on behalf of
..... do hereby affirm that I/We/any of the member
of..... bidding against e-EOI no. Sl. No. do not have any common
interest either as a partner in any other partnership firm/consortium/Joint Venture or as
Proprietor/Principal Shareholder of any other Firm/Company in the same serial for the work I / we want to participate.

Dated this..... day of.....202

Full name of Bidder: _____

Authorised Signatory: _ _____

In the capacity of: _____

Duly authorized to sign bid

for & on behalf of (Name of Firm): _____

(In block Capital letters or typed)

Office address with seal:
.....

Telephone no(s) (office): _____ Mobile _____

No: _____

Fax No: _ _____

E mail ID: _____

*In case of Joint Venture & Consortium the Lead Member to submit this format.

(Signature of Bidder with Stamp)

