



GOVT. OF WEST BENGAL
OFFICE OF THE COMMANDANT
STATE ARMED POLICE 6TH BATTALION
BARRACKPORE, WEST BENGAL - 700120

Phone No.-2592-0324 , e-mail- sap6bn@gmail.com

NOTICE INVITING e-TENDER

e-NIT NO-WBP/SAP 6TH BN/NIT-9(e) /2026-27 Dated- 28.07.2026

Memo No:- 873/PO/SI(HQ)

Date:- 28.07.2026

An E-tender has been invited by the Commandant Of SAP 6th Battalion, Barrackpore to supply Miscellaneous Articles, Civil Articles, Sports Articles, Electrical Articles, Washing Articles, Band Equipments, Fertilizers Articles, Gardening Articles, Departmental Store Articles, Hiring Charges and Repairing Articles mentioned in separate annexure through e-tendering from eligible, resourceful, Bonafide and experienced Firms / Manufacturers / Companies / Authorized dealers or Distributors / Traders / Individual Contractors having sufficient credentials and financial capability for execution of work of a similar nature. Intending bidders desiring to participate in the tender are to log on to the Website – <http://wbtenders.gov.in> for the tender. The tender can be searched by typing Commandant of SAP 6th Battalion, Barrackpore in the search Engine provided on the website.

NAME OF THE WORK	Supplying of Miscellaneous Articles, Civil Articles, Sports Articles, Electrical Articles, Washing Articles, Band Equipments, Fertilizers Articles, Gardening Articles, Departmental Store Articles, Hiring Charges & Repairing Articles for the use of SAP 6 th Bn., Barrackpore. The rate will be valid for the financial year 2026-2027 & 2027-2028.
Earnest Money deposit	Rs.20,000/- (Rupees Twenty thousand only) through online via Net Banking/NEFT/RTGS & offline -in the form of Kisan Vikash Patra (KVP) or a Bank Guarantee-must deposit the instrument at the Office of Commandant, SAP 6 th Battalion, Barrackpore.
Type of Bid	Two Bid systems (Technical & Financial Bid).
Bid Validity	180 Days.
Contact Details	Shri Somnath Swarnakar, O/C Clothing & Departmental Store Of SAP 6 th Battalion. Mob.-9836761876.
Email Id.	sap6bn@gmail.com

Sd/-
Commandant
State Armed Police 6th Battalion,
Barrackpore, West Bengal.

TERMS & CONDITIONS

1. Description of Work & Technical Specifications:-

- a. The contract period shall come into effect from the date of execution of agreement with the undersigned.
- b. Quotation should quote rates of articles in rupees.
- c. The tender inviting Authority reserves the right to accept or reject any or all tenders without assigning any reason whatsoever.
- d. Pre-qualification application will be submitted along with a copy of valid Trade License, P. Tax, GST, IT, Clearance Certificate / Challan, and credentials of same type of work.
- e. Eligibility of Contractors / Bidders:- Bidder's Credential certificate of similar work to supply articles in any Police Units for 5 (Five) years or last 01(One) year credential certificate in this unit.
- f. After issuance of work order, bidders shall have to supply the Articles within 10 (ten) working days from the date of issuance of work order. Failing which, the bidders will be blacklisted and Security Deposit will be forfeited.
- g. All materials/ articles/ equipment for the proposed work are to be supplied by the agency at their own cost to this office.
- h. The undersigned reserves the right to procure articles from the bidders other than L1@L1rate, if L1 bidder fails to supply as per requirement.
- i. If more than one bidder quotes the same rate for any item, the work order will be issued as per G.O NO 2320-F(Y) Dated 07.06.2022 of Govt. of W.B under sub clause Situation III(A).
- j. The Rate quoted must be inclusive of all taxes including GST, if any, and other charges, if any. The rate should not exceed the MRP.
- k. It should be noted that the firm / firms will be selected purely on a Provisional basis and the forecast requirement may increase or decrease by any quantity.
- l. For food and beverage, fresh and live food shall only be accepted at the time of supply.
- m. **Bidder should quote only those items which he allowed to bid as per Trade License.**

2. INSTRUCTION TO BIDDERS-

- **Earnest Money: EMD of Rs.20,000/- (Rupees Twenty Thousand Only)** must be submitted through online via Net Banking/NEFT/RTGS. Online receipt and refund of EMD of e-procurement through State Government e-Procurement portal. The following procedure to be adopted for deposit of EMD/ Bid Security/ Tender Fees related to e-procurement of the State Government departments.
- Bidders intending to submit their Earnest Money Deposit (EMD) offline-in the form of **Kisan Vikash Patra (KVP)** or a Bank Guarantee-must deposit the instrument at the Office of Commandant, SAP 6th Battalion, Barrackpore. Upon physical submission and verification, the bidder must obtain an EMD Exemption Certificate, which must then be uploaded during the online bid submission process.
- **EMD Exemption** is applicable only for **small scale Industry/MSME/NSIC/C & SSI Department, WB.**

The firm must quote the rate of items of reputed companies/ branded items. GSTIN/ other charges, etc (if any) should be mentioned specifically, failing which no claim will be entertained at a later stage. The rates of the item + GST should not exceed the MRP (Maximum Retail Price). If subsequently found that the firm has supplied the items at higher rates then the excess amount shall be recovered. The accepted bidder(s) shall be required to supply all items as specified in the BOQ and also the items shown during the pre-bid meeting.

3. LOGIN BY BIDDER:-

- a. A bidder hopeful of taking part in a tender invited by a State Government Office shall login to the e-Procurement portal of the Govt. of West Bengal <https://wbtenders.gov.in> using his login ID and password.
- b. He will select the tender to bid and initiate payment of pre-defined EMD /Tender Fees for that tender by selecting from either of the following payment modes:
- c. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway.
- d. All interested bidders/ suppliers must attend a Pre-bid meeting at Office of the Commandant of SAP 6th Battalion, Barrackpore **On 31.07.2026 at 12:00 hrs** for necessary instructions related to Item Specification.
- e. Accepted lowest rate will be valid for 02 (Two) Financial Years 2026-2027 & 2027-2028. All goods/ materials will be delivered at the rate mentioned in BOQ.
- f. Any conditional bidding will not be accepted.

4. PAYMENT PROCEDURE:

- a. Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing an Unique ID) where he will select the Bank through which he wants to do the transaction.
- b. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- c. Bidder will receive a confirmation message regarding success/ failure of the transaction.
- d. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R. N. Mukherjee Road, Kolkata for collection of EMD/ Tender Fees.
- e. If the transaction is failure, the bidder will again try for payment by going back to the first step.

5. PAYMENT THROUGH RTGS / NEFT:

- a. On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
- b. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
- c. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, to verify the payment made and continue the bidding process.
- d. If verification is successful, the fund will get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R. N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e. Here after, the bidder will go to e-Procurement portal for submission of his bid.
- f. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

6. REFUND/SETTLEMENT PROCESS:

- a. 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 authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
- b. 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 refund 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 by the tender inviting authority.
- c. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they 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 rejection 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 (Letter of Intent) process is successful.
- d. If the L1 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 within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.
- e. All refunds will be made mandatorily to the any A/C from which the payment of EMD & Tender Fees (if any) was initiated. Intending bidders desiring to participate in the tender are to log on to the website <https://wbtenders.gov.in> for the tender. The tender can be searched by typing Commandant of SAP 6th Battalion in the search engine provided in the website.
- f. Bidders willing to take part in the process of e-Tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CCA, Government of India (viz. NIC, e-Mudhra, TCS, MTNL, and IDRBT). DSC is given as a USB Token. After obtaining the Class2 or Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

7. ELIGIBILITY CRITERIA FOR PARTICIPATION IN TENDER-

- a. Both Technical Bid and Financial Bid are to be submitted online concurrently duly digitally signed in the website <https://wbtenders.gov.in> submission of Technical Bid and Financial Bid should be done as per Time Schedule.
- b. The Financial offer of the prospective Tenderer will be considered only if the Technical Bid of the Tenderer is found acceptable by the 'Tender Evaluation Committee'. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect.
- c. Tenderers should keep in mind the quality of good products before supplying Commandant of SAP 6th Battalion will take appropriate action if product quality is bad.
- d. The bidder should not have been blacklisted by any Central /State Government /Public Sector undertaking for the tendered items and/or any other items. An undertaking in this regard should be submitted by the bidder in Form of Declaration on Non-Judicial Stamp Paper of Rs.10.00 otherwise the bid shall be summarily rejected. If the selected Firm is found/detected blacklisted by any Central/State Government/Public Sector undertaking (for the tendered items or any other items) at any stage of procurement process, the acceptance of the selected firm and/or supply order etc, if issued would be treated as cancelled and the contract in whole will be terminated with immediate effect without any intimation of the concern firm. The EMD will be forfeited. In this regard, The Commandant of SAP 6th Battalion,

Barrackpore reserves the right to select the second lowest (L2) vender for supply of the tendered item. The decision taken by Tender Inviting Authority in the matter will be treated as full and final in this regard.

- e. Bidder should not have been convicted of any criminal offense related to professional misconduct or making false statements or misrepresentation as to their qualification.
- f. Before submitting tender, the intending bidder should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respects and no claim what so ever will be entertained on this account afterward.
- g. The documents submitted by the bidders should be properly indexed and digitally signed.
- h. A local Office should be held in West Bengal and Bidder's needs to submit the proof of address for this tender.
- i. The Rate quoted must be inclusive of all taxes including GST, if any, and other charges, if any. The rate should not exceed the MRP.
- j. Bids shall remain valid for a period of 180 days from the date of opening of Financial Bid. If the bidders withdraw the bid during the period of bid validity the earnest money deposited will be forfeited without assigning any reason thereof. No interest on the deposited Earnest Money shall be paid.
- k. The earnest money is liable to be forfeited if the bidder fails to fulfill any of the terms and conditions.
- l. All requisite documents shall in variably be submitted.
- m. Failure to comply with any of the above instructions will disqualify of bidder from participating in the tender.
- n. The Commandant of SAP 6th Battalion, Barrackpore reserves the right to forfeit the earnest money deposited by the contractor(s) or part thereof in the event of his/ their failure to fulfill the conditions of the contract.
- o. The Commandant of SAP 6th Battalion, Barrackpore reserve the right to reject or any tender, if required, without assigning any reason thereof.
- p. The Tender Inviting Authority may verify the original credentials & other original documents as uploaded in e- tender, if found necessary, before technical evaluation. If it is found during verification/ examination of the said documents that such document submitted by him/her is fabricated etc. His/ Her bid will be liable for rejection.
- q. This contract shall not be sublet either wholly or in part without the prior written permission of The Commandant of SAP 6th Battalion, Barrackpore and for breach of this provision, Commandant of SAP 6th Battalion, Barrackpore may terminate the contract and forfeit the security deposit and the contract or shall have no claim for loss there by resulting to him on any account what so ever.
- r. ***All bidders are required to fill up the BOQ carefully. If you are not quoting for a particular item, leave the amount column completely blank. Do not write "0" or "zero" or insert any figure. Any entry of '0', 'zero', or similar values in the amount column will be treated as a quoted price. This may lead to disqualification or contractual obligations. Mistakes in the BOQ may result in bid rejection.***

8. SUBMISSION OF HARDCOPIES

Self-attested hard copies of uploaded documents must be submitted in a sealed covered envelope in the Tender Box in the Office of Commandant of SAP 6th Battalion, Barrackpore within the stipulated date and time as mentioned in the NIT. If the bidder fails to submit the hard copies within the due date and time his tender will not be opened and his bid will be rejected at the discretion of the Tendering Authority

9. DATE AND TIME SCHEDULE–

SL NO	PARTICULARS	DATE & TIME
1.	Date of online publishing N.I.T & other documents.	28.07.2026 at 17:00 hrs
2.	Documents download start date (Online)	28.07.2026 at 17:00 hrs
3.	Documents download end date (Online)	21.08.2026 at 16:00 hrs
4.	Date of Pre-bid Meeting (Office of Commandant of SAP 6 th Battalion)	31.07.2026 at 12:00 hrs
5.	Bid Submission start date (Online)	01.08.2026 at 10:00 hrs
6.	Bid Submission closing (Online)	21.08.2026 at 16:00 hrs
7.	Last date of submission of self-attested copies of Uploaded documents (Offline)	21.08.2026 at 16:00 hrs
8.	Bid opening date for Technical Evaluation (Online)	24.08.2026 at 13:00 hrs
9.	Uploading of final list of Technically qualified bidders.	It will be informed/notified later on.
10.	Date of Opening Financial Bids (Online)	It will be informed/notified later on.

10. TECHNICAL BID:-

- The Technical Bid should contain scanned copies of the following in two folders:-
- Statutory Cover Containing the following documents:
- NIT (download properly and upload the same digitally signed).
- Non-Statutory Cover containing the following documents: (Scanned copy should be uploaded)

SL NO.	CATEGORY NAME	SUB-CATEGORY DESCRIPTION	DETAILS
A	Certificates	Certificates	1. Pan Card. 2. Last 02 (Two) Years I. Tax Return acknowledgement. Last 02 (Two) Years P. Tax deposit challan & payment certificate. GST Registration Certificate & Last month or quarter Return Acknowledgement copy.
B	Company Details	Company Details-I	1. Proprietorship Firm Trade License. 2. Partnership Firm (Partnership Deed, Trade License). 3. Company (Certificate of Incorporation, AOA / MOA). 4. Society Registration Copy. 5. Power of Attorney.
C	Credential	Credential-I	Similar work to supply articles & service in any Govt. Sector for 5 (Five) years or last 01(One) year credential certificate in this Police District.
D	Declaration	Declaration-I	Notarized Declaration/ Affidavit on Non-Judicial stamp Paper of Rs.10.00.
E	Financial Information		Summary of Turnover generated on the basis of the audited Financial Statement of the last 02 Yrs. Audited Balance Sheet and Profit & Loss Statement for last 02 Years just preceding the current financial year.
F	Annexure-II	Application	An application to be submitted by the bidders on their respective Letter Head.

11. OPENING OF TECHNICAL BID:-

Technical bid will be opened by The Commandant of SAP 6th Battalion, Barrackpore and his authorized representative electronically from the website using their Digital Signature Certificate (DSC).

12. FINANCIAL BID:-

Rate should be quoted in BOQ (Bill of Quantity) in the prescribed format online.

13. PAYMENT:

The payment of final bill for the said work will be made according to the availability of fund and no financial claim in case of any delay in payment will be entertained. It is also mentioned here that No mobilization advance and secured advance will be allowed in any circumstances. No escalation charge will be entertained against any N.I.T/ any accepted tender. Deduction of Income tax, GST etc will be made at source in accordance with the existing Rules/Orders.

14. INSTRUCTION TO THE BIDDER:

The NIT downloads properly and uploads the same digitally signed. All the articles should be delivered at the Departmental Store of SAP 6th Battalion, Barrackpore or as asked for within the jurisdiction of Commandant of SAP 6th Battalion, Barrackpore within 10 (Ten) days of receipt of Supply Order. In emergency, the articles should be delivered within 12 hours.

Any item found sub-standard or not matching the approved specification is liable to be rejected at the supplier's cost and must be replaced immediately.

There should be warranty of replacement / repair of the equipment from the date of supply of the complete items. Replacement/ Repair should be done within 15 days from notification by this office as per product principle.

Sd/-
Commandant
State Armed Police 6th Battalion,
Barrackpore, West Bengal.

ANNEXURE – II
APPLICATION FOR E-TENDER
(To be printed on letterhead)

Ref :- e NIT NO- WBP/SAP 6TH BN/NIT-9(e) /2026-27 Dated- 28.07.2026

I, Shri/Smt. _____, am the proprietor/ partner/ director of my/ our business under the name and style as “_____”.

I, the undersigned, have gone through and checked the entire e-tender document, and fully aware about the terms & conditions mentioned on the notice inviting e-tender.

I hereby declare that the documents submitted by myself in bid of this e-tender are genuine, true and correct to that the best of my knowledge and belief.

If, my/ our bid is accepted, I/we undertake to supply the goods or service as per the specifications, in accordance with the delivery schedule and terms and conditions, including amendments/ corrigendum etc. if any exhibited on the NIT.

I have no objection, if you procure articles from the bidders other than L1 @L1 rate, if required as per your necessity.

Date:-

Signature of applicant

Seal

Annexure –III

Format for furnishing Average Annual Turnover

Financial Year	Annual Turnover of the Firm (In Rupees)
2021-2022	
2022-2023	
2023-2024	
2024-2025	
2025-2026	

Certified that the above stated annual turnover is at par with the Annual Financial statement.

Authorized Signatory of the Firm With seal

Annexure-IV

Certificate Format on Successful supply made
(To be given in the **Official Letter Head** of the concerned Head of office/purchasing Authority)

Memo No. _____/

Date:- ____/____/2026

This is to certify that, M/S _____ (Name of the Firm/Supplier/ Dealer etc.) has successfully and satisfactorily supplied following items during the F.Y.s _____ (YEARS) and details of which are furnished as below:

Sl No.	Purchase Order/ Supply order No.	Purchase Order/ Supply order Issue date	Item Supplied	Gross Value of Supply before GST TDS & I.T.Tds (Rs.)	Net Value of Supply made (Rs.)	Payment made (Rs.)	T.V No./Challan No./Advice No./ Cheque No.	Date
TOTAL								

The above details are as per official records.

Date:-

(Signed with Seal)
Office Address

Annexure-V

(To be declared through affidavit on a Rs.10/- Non judicial stamp duty notarized)
e NIT NO- WBP/SAP 6TH BN/NIT-9(e) /2026-27 Dated- 28.07.2026

DECLARATIONS

Sir,

Having examined the Bid Documents of annual tender for ANNUAL E-TENDER FOR SUPPLYING of Miscellaneous Articles, Civil Articles, Sports Articles, Electrical Articles, Washing Articles, Band Equipments, Fertilizers Articles, Gardening Articles, Departmental Store Articles, Hiring Charges & Repairing Articles ,SAP 6TH BATTALION BARRACKPORE DURING THE YEAR 2026-2027 & 2027- 2028 for the use of SAP 6th Battalion Barrackpore, we, offer to supply and deliver the entire Items / work in conformity with the Terms & Conditions laid down in the **Tender Notice reference No. e NIT NO- WBP/SAP 6TH BN/NIT-9(e) /2026-27 Dated- 28.07.2026** (to be filled up) and would abide by the same terms and conditions throughout the period of contract. We, hereby also agree to execute a “Contractual Agreement” with SAP 6TH BATTALION, BARRACKPORE based on all the terms & conditions laid down in the tender Notice reference No **e NIT NO- WBP/SAP 6TH BN/NIT-9(e) /2026-27 Dated- 28.07.2026** (to be filled up) in the event of being selected as a successful Bidder.

We understand that you are not bound to accept the lowest or any bid you may receive. We also understand that you have the right to revise the quantities and /or split the total order among the Bidders and /Or procure the available and compatible items/equipment under Govt. rate Contract.

_____Signature with date

_____Name in block letters

_____Seal of the Company /Firm

ANNEXURE-VI

UNDERTAKING REGARDING BLACKLISTING
(An affidavit to be submitted on Rs.10/- Non judicial stamp & duty Notarized)

I/We Contractor/Partner or sole proprietor (Strike out the word which is in applicable) of (Firm of contractor).
..... do hereby declare and solemnly affirm that the individual firm/companies M/S. have not been blacklisted during last 5 years by the Union or State Government and the individual/firm/companies blacklisted by the Union or State Governments or any partner or shareholder thereof are not directly or indirectly connected with or has any subsisting interest in business of my firm.

Deponent_____

Dated :-

Address_____

I do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and it conceals nothing.

Deponent_____

Dated:-

ANNEXURE-VII

SELF DECLARATION OF LOCAL OPERATIONAL OFFICE

NIT Reference No. Date.

NAME OF THE TENDER
.

NAME OF THE FIRM.
.

FULL ADDRESS OF THE FIRM & BIDDER (FOR COMMUNICATION):
.....
.....
..

E- MAIL ADDRESS

Ph no.....

DETAILS OF THE ADDRESS OF THE LOCAL SERVICE/DELIVERY POINT/ OUTLET:

ADDRESS:
.....
.....
..

Email address:-

Contact No.

Signature with Seal of the Authorized person

SEAL OF THE FIRM /COMPANY /SOLE PROPRIETOR

ANNEXURE- VIII

AGREEMENT

[To be stamped accordance with Stamp Act]

ARTICLES of Agreement made this day of between the GOVERNOR of the STATE of WEST BENGAL (hereinafter referred to as the GOVERNOR which expression shall his successor in his office and assigns) of the ONE PART AND Shri/Smt./Miss son/daughter/wife/widow of carrying on business under the name & styled of M/s.of , hereinafter referred to as the '**SUPPLIER /BIDDER**' (which expression shall unless excluded by or repugnant to the context be deemed to include the respective heirs, executors, administrators, representatives and permitted assigns of the **OTHER PART**.

WHEREAS the Supplier / bidder has submitted a tender for to SAP 6th Battalion, Barrackpore for the period fromday of at the rate Rs. (Rupees) Only including delivery and other charges to any place where the SAP 6th Battalion, Barrackpore offices are situated and the said tender has been accepted by the Commandant of SAP 6th Battalion, Barrackpore for and on behalf of the 'Governor' **WITNESSETH** and it is hereby agreed as follows:-

1. THAT the Supplier / Bidder shall supply the quantities of goods mentioned in the **SCHEDULE** as per sample submitted by the Supplier / Bidder at the rate mentioned therein including delivery and other charges to any place where the SAP 6th Battalion, Barrackpore offices are situated.
2. The Supplier shall supply such goods contracted for, within the scheduled time specified in the schedule hereto.
3. If the Supplier fails to supply article / goods as per terms & conditions of the **TENDER NOTICE** and/or acceptance letter and /or Contract of Agreement and in accordance with the accepted samples, the Commandant of SAP 6th Battalion, Barrackpore or any officers authorized by him on his behalf, without any notice to the Supplier, forfeit the security deposit and/or black-list the firm/Supplier.
4. All the terms and conditions of the **TENDER NOTICE** and acceptance letter are binding on the Supplier.
5. If the Supplier shall fail to comply with any order as in Clause-4 mentioned or in an extended period under Clause or if goods supplied be not up to the standard then the Commandant of SAP 6th Battalion, Barrackpore or any officer authorized by him on his behalf, may, without any notice to the Supplier, purchase elsewhere the goods required and in the case of defective goods, the Supplier shall at his own expense, remove such defect goods. Any goods, so purchased shall be considered as part of the minimum quantity which the Commandant of SAP 6th Battalion, Barrackpore is bound to take as hereinafter mentioned. Any loss incurred by reason of the price paid for such goods above the accepted rate or any other loss or expense incurred by reason of default of the Supplier, may be deducted from any bills or any money payable to the Supplier or from the security Money to be deposited by the Supplier, Otherwise recover the same by any other process of law. The Supplier shall be liable for any loss which the government may sustain on that account but the Supplier shall not be entitled to any gain on purchase made against default.
6. Delivery of goods shall not be taken into stock until such goods have been inspected and considered to be fit for being accepted and taken into stock by the Inspection committee/Acceptance committee of the Stores.
7. That the Commandant of SAP 6th Battalion, Barrackpore or any officer authorized in that behalf shall inspect such goods delivered by the Supplier and duly taken into stock and reserves the right to reject the supply even after being taken into stock if it seems not according to the approved samples.

THIS contract shall not be sublet or assigned either wholly or in part without the previous written permission of the Commandant of SAP 6th Battalion, Barrackpore or any Officer authorized on that behalf by him and on breach of this provision, the Commandant of SAP 6th Battalion, Barrackpore or any other officer authorized in that behalf by him may determine the contract and forfeit the Security deposit and the Supplier shall have no claim for loss thereby resulting to him on any account whatsoever.

On any breach by the Supplier of any of the terms and conditions herein on the part of the Supplier contained, the Commandant of SAP 6th Battalion, Barrackpore or any Officer authorized in that behalf by him may in addition, to recover any loss sustained, terminate the contract on “SEVEN DAYS NOTICE” to the Supplier. The decision of the Commandant of SAP 6th Battalion, Barrackpore shall be final on any question as to extent, meaning of construction of the Schedule or any description, process or other matter contained therein mentioned.

Signature and delivered for and on behalf of the GOVERNOR of
the STATE OF WEST BENGAL, by the Commandant of SAP 6th Battalion, Barrackpore In presence of

Signed and delivered for and on behalf of

The in presence of