



**WEST BENGAL SCHEDULED CASTES & SCHEDULED TRIBES
DEVELOPMENT & FINANCE CORPORATION**

(A Government of West Bengal Undertaking)

Head Office : Block: CF, 217/A/1, Sector - I, Salt Lake, Kolkata- 700064

Phone : 033 - 4026 1500/1505/1509-31, Fax : 033 - 4005 1233/1234

E-mail : wbcstdfc@gmail.com, Website : www.anagrasarkalyan.gov.in

Memo No. 223 / SCTC

Date: 29/4/2017

From: Managing Director

To: Avon Cycles Limited
GT Road,
Ludhiana -141003

Sub: Notification of award for PACKAGE -3/5, PACKAGE-5/5 & PACKAGE -2/3 (Old rate)

Ref: (1) e-NIT No. 2007/SCTC dated 2/3/2017 – Tender rate for **Package-3/5 & 5/5** (2) e-NIT No. 432/SCTC dated 27/6/2016 Tender rate for **Package 2/3**

Dear Sirs,

In continuation of earlier order No. 1917/SCTC dated 28/2/2017 and with reference to your offered rate for last tender vide e-NIT No. 2007/SCTC dated 2/3/2007, being the lowest for Package -3/5 & Package-5/5, you are hereby awarded contract for supply of altogether 6,27,000 bi-cycles, 6,20,000 @ current tender rate and 7000 girls bi-cycle @ earlier tender rate as per the following break up:-

| Qty-Boys | Rate/bi-cycle (Rs) | Qty -Girls | Rate/bi-cycle (Rs) | Amount (Rs) |
|----------|--------------------|------------|--------------------|------------------|
| 290500 | 3290.00 | 329500 | 3334.00 | 205,42,98,000.00 |
| X | X | 7000 | 3285.00 | 2,29,95,000.00 |
| 290500 | | 336500 | | 207,72,93,000.00 |

District wise break up of bi-cycles to be supplied is given below:-

| District | Order quantity (Boys' bi-cycle) | Order Quantity (Girls' bi-cycle) | Total quantity ordered |
|-----------------|---------------------------------|----------------------------------|------------------------|
| Bankura | 57000 | 69000 | 126000 |
| Burdwan | 92000 | 106900 | 198900 |
| Birbhum | 48000 | 56900 | 104900 |
| Purba Medinipur | 69000 | 77700 | 146700 |
| Purulia | 24500 | 26000 | 50500 |
| TOTAL | 290500 | 336500 | 627000 |



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Delivery point wise requirement for each of the above-mentioned Districts is being sent shortly.

Pursuant to clause 13 of the General Conditions of Contract (GCC) of the Bidding Document, you are required to furnish irrevocable unconditional Contract Performance Security for an amount equivalent to 10% (ten percent) of the Contract Price. Such security of an amount of Rs. 20,77,29,300.00/- (Rupees Twenty Crore seventy-seven Lakh Twenty-nine thousand three hundred only) is thus required to be submitted within 7 days of issue of this Notification of Award.

The time allowed for supply of bicycles will be reckoned from the date of this Notification of Award.

You are requested to contact Managing Director, West Bengal SC ST Development & Finance Corporation, CF-217/A/1, Sector-I, Salt Lake, Kolkata -700064 for carrying out the Contract.

You are also requested to attend this office within 7 days from the date of issue of this letter for execution of the Agreement. It may be noted that no payment shall be made for any bicycle delivered by you till the Agreement is executed and till such time the Contract Performance Security has been submitted by you.

This Notification of Award is being sent to you in duplicate and you are requested to return without delay one copy of the letter duly signed and stamped, in token of your acknowledgement.

Kindly note that this Notification of Award shall constitute a binding contract between us pending execution of formal Agreement.

Yours faithfully,

Managing Director

We accept the above

For _____

(Name of authorized signatory)

(Designation)