



THE CRICKET ASSOCIATION OF BENGAL

DR. B.C. ROY CLUB HOUSE, EDEN GARDENS, KOLKATA-700 021

Ref. No. 163(2)/28/3453/2025

July 16, 2025

Request for Proposal

Fire Audit Survey Report of Detection & Protection System along with Monthly Maintenance Contract at Eaden Gardens Stadium.

Mode of Submission: Sealed Envelope
Date and Time of Submission: 23/07/2025, maximum by 6 PM
Place of Submission: The Cricket Association of Bengal,
Dr. B. C. Roy Club House.
Kolkata – 700 021

A. Document To Be Submitted:

1. Quotation -

- Monthly Fixed Fee to be mentioned with applicable Taxes.
- Scope of Work (in line with the scope mentioned in point "B")
- Registered Address
- Name of the Contact Person
- Contact Number
- E-Mail ID

2. Required Documents

- Trade License
- GST Registration Certificate
- Credentials for similar projects.

The above mentioned documents shall be submitted to The CAB club house through a single Sealed Envelope. s

B. Scope of Work:

- You will thoroughly maintain the fire protection and detection system every month.



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2. You would appoint 4 (four) technicians for the given work, out of which two of them alternatively would be present round the clock (24X7) for the maintenance purpose.
3. You would depute 1 (one) engineer who would visit the site of fire protection and detection system, once in every month.
4. Fire Fighting would be rehearsed by you once in every three months in presence of CAB staff and officials.
5. Total monthly fire protection and detection system report would be maintained by you vide a maintenance sheet.
6. Minor works like Replacement of gland packing's would be included in the maintenance package.
7. If at any point there is any leakage or replacement of any spares/parts of the detection system, the cost for mending the same have to be borne by CAB.

C. Terms & Conditions:

1. Monthly invoices will be raised on or before the 2nd day of the following month.
2. If any equipment or materials are found to be broken, damaged, non-functional, or stolen, they must be reported to our office immediately. Replacement of such items will occur after our review and approval.
3. Payment Terms: 30 Days from the Date of Acknowledgement of the Tax Invoice by Maintenance Department.
4. For any additional manpower required during special events, notification will be provided you at least 7 days in advance.

Thanking you,
Yours faithfully

Naresh Ojha
Hony. Secretary