

NO.9 GOURI GRAM PANCHAYAT

At: Shyampur Hat, P.O. Itaj, P.S. Raiganj, Dist: Uttar Dinajpur, PIN-733123, email: gouri.no9@gmail.com

NOTICE INVITING e-TENDER FOR WORKS CONTRACT

Memo No: 29/ Samr/2023

Date: 27/01/2023

NOTICE INVITING e-TENDER

(ENLIT. NO : 13 of 2022-23, Dt. 27.01.2023)



1) e-Tender is invited from the experienced and resourceful bidders for execution of the work mentioned below in Annexure-A on Percentage Rate basis.

Annexure-A

Sl No	Name of the work	Site Details	Source of Fund	Estimated Amount (in Rs.)	Estimated Amount put to Tender (in Rs.)	Earnest Money(in Rs.)	Participation Charge(in Rs.)	Required Credential	Work Completion Period
1	Water Reserver with Pipe Line at Rahamat pur FP School (Activity Code: 66464608)	Bishahar West	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	60% credential of estimated amount put to tender in similar nature of completed work in last 3(three) years prior to the date of issue of the tender notice.	30 Days
2	Water Reserver with Pipe Line at Nimtola Chhoto Bhitia Ssk (Activity Code: 66464597)	Bhitia	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days
3	Water Reserver with Pipe Line at Dakshin Bishnupur FP School (Activity Code: 66464594)	Dakshin Bishnupur	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days
4	Water Reserver with Pipe Line at Galdaha FP School (Activity Code: 66464558)	Galdaha	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days
5	Water Reserver with Pipe Line at Birahimkhandanda FP School (Activity Code: 66464490)	Rudrakhandanda Shyampur	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days

6	Water reserver with Pipe Line connection at Naram FP School (Activity Code: 66464350)	Naram	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days
7	Water Reserver with Pipe Line at Shyampur JR High School (Activity Code: 66464503)	Rudrakhandra	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days
8	Water Reserver with Pipe Line at Elengia Sholpukur SSK (Activity Code: 66464449)	Elengia East	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days
9	Water Reserver with Pipe Line at Parapukur Madrasa (Activity Code: 66464531)	Parapukur	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days
10	Water Reserver with Pipe Line at Garna SSK (Activity Code: 66464582)	Nuripur	15th CFC(Tied)	270473.00	270473.00	5410.00	500.00	do	30 Days

2) In the event of e-filling intending bidder may download the tender document from the website <http://wbenders.gov.in>, directly by the help of Digital Signature Certificate & documented through e-filing.

3) Both Technical Bid and Financial Bid may be submitted online concurrently duly digitally signed in the Website <http://wbenders.gov.in>, in as per time schedule stated below.

4) The Financial offer of the prospective tenderer will be considered only if the tender qualifies in the technical Bid and the tenderer is found eligible by the Tender Inviting Authority. The list of qualified tenderers will be displayed in the website on the Schedule Date and Time.

Particulars	Date & Time
Date of uploading of M&T & Tender Documents(Online)- Publishing Date	28.01.2023 at 2.00 pm
Documents download/Sale Start date (Online)	28.01.2023 at 3.00 pm
Prequalification, Technical and Financial Bid submission starting date (Online)	28.01.2023 at 3.00 pm
Documents download/Sale Closing date (Online)	04.02.2023 at 2.00 pm
Prequalification, Technical and Financial Bid submission Closing date (Online)	04.02.2023 at 2.00 pm
Date of Opening of Prequalification Proposals & Technical Proposal (Online)	06.02.2023 after 3.00 pm
Date of uploading List of Technically Qualified Bidder	to be inform later on
Date of Opening of Financial Bid(Online)	to be inform later on

Terms & Conditions:-

1. Cost of Participation Charge (non-refundable) as mentioned in Annexure-A, is to be submitted in favour of the " PRADHAN NO 9 GOURI GP" payable at State Bank of India, Shyampur Branch, At: Shyampur Hat, Itar, Raiganj, Uttar Dinajpur, West Bengal, Account Number: 11857923614, IFSC-SBIN008927, by NEFT/RTGS, Scanned copies of the Deposit Slip/Online Payment Receipt of the same should be uploaded as Statutory Document/Technical File, failing which the Application will be rejected.

2. Earnest Money noted against the work as mentioned in Annexure-A, is to be submitted in favour of the "PRADHAN NO 9 GOURI GP" payable at State Bank of India, Shyampur Branch, At: Shyampur Hat, Raiganj, Uttar Dinajpur, West Bengal, Account Number: 11857923614, IFSC-SBIN008927, by NEFT/RTGS, Scanned copies of the Deposit Slip /Online Payment Receipt of the same should be uploaded as Statutory Document/Technical File.

3. Bidders must upload self-attested photocopies of PAN Card, Trade Registration Certificate/Licence (current year) from local bodies as the case may be, Profession Tax Enrollment Certificate with current Challan, Ie (2022-23) & PTPC, Valid GST Registration Certificate with latest Return Copy, Last 3 (three) years Income Tax Return with Profit & Loss, Ie (A.Y: 2020-21, 2021-22, 2022-23). Partnership Deed (applicable)

4. Bidders must submit Credential in similar nature of work as mentioned in Annexure-A.

5. In case of bid/Tender emanating from cartilization of bidders, entire tender process will be cancelled.

6. Rate offered by a bidder in a particular Tender shall be treated as final and subsequent negotiation with that bidder for change in price shall not be allowed.

7. Successful Bidder(s) will be required to lodge Security deposit (10% of the total value of the work as quoted by him), which will be deducted from the Final Bill made and will be released after 6 (Six) months in case of Building, Culvert and Concrete Roads and 3 (Three) months in all other cases.

8. GST, TDS and Labour CESS will be deducted as per existing rates fixed by the respective department of the Government.

9. Site visit may be done by the Bidders at their own cost.

10. Erroneous or incomplete e-Tender will be summarily rejected without assigning any reason what so ever.

11. Successful Bidder will have to execute a formal contract on a Non-Judicial Stamp paper within 7 (Seven) days from the receipt of "Letter of Acceptance" with the Gram Panchayat where in the description, specification, quantity, date of completion of work, other mandatory conditions and ESMF (Environmental and Social Management Framework) issues shall be detailed. Failure to execute the contract will lead to automatic cancellation of the Bid.
12. Quoted rate shall be inclusive of all charges including taxes, royalty, tools charge, transportation etc. complete in all respect.
13. Registered Partnership firm has to be submitted. The company shall furnish the Article of Association and Memorandum. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall where uploading any tender for on behalf of the company or firm invariably upload a copy of registered power of attorney showing clear authorisation in his favour, by the rest of the director of such company or the partner of such firm to upload such tender (non statutory document).
14. Joint venture will not be allowed.
15. Payment will be made as and when fund is available from the concerned source after fully completion of work. No claim for R.A. Bill payment will be entertained. Only Final Bill will be paid for these work. Contractors are requested to quote their rate accordingly.
16. During scrutiny if it comes to notice of the tender inviting authority that the credential or any other paper found incorrect/manufactured/fabricated, that bidder would not be allowed to participate in the tender and the application will be rejected without any prejudice. Even after issuing of work order or during work ongoing if the above matters come to the notice of the undersigned, the contract will be cancelled and others respective action will be applied.
17. The Contractor's responsibility is to keep the road open to all kind of traffic during the execution of work. No claim whatsoever will be entertained for idle labour, establishment cost, hire and labour charges of tools and plants and any unwanted incidence etc. at any circumstances.
18. Time is the essence of contract. The successful contractor must start the work within seven days from the date of signing of agreement/contract, failing which the undersigned may cancel the work order and contract and forfeit the earnest money. The work should be completed within the prescribed time. No extension of time will be allowed except in special cases if it is found that the delay caused due to such reason which is beyond the control of the contractor.
18. A. A penalty @ of 0.1% (Zero point one percent) of the value of the work may be imposed on per day of delay.
18. B. If during execution of work it is found that the progress of work is very slow and the contractor failed to speed up the work even after repeated reminders and the work is going to be delayed unnecessarily due to fault on the part of the contractor and/or the quality of work is not as per the plan and estimate and the contractor does not make required rectification after being so instructed, the work order and contract shall be cancelled, the earnest money shall be forfeited, the contractor may be black listed and claim of payment of work already executed before such termination, may not be considered or entertained.
18. C. In case of such mid-term termination of the work order and contract, the undersigned may also proceed to get the balance work completed by engaging other contracting agencies or departmentally. The excess expenditure if any, due to such a step would be recoverable from the unpaid bills of defaulting contractor, if claim of such bills has not been forfeited at the time of termination of work order and contract as mentioned at point be above.
19. Bidder(s) must have to submit rate analysis of each item of work if the quoted rates are either below 5% or above than the estimated cost, failing which such bid will be rejected. Such bids may also be considered as null and void if there is a reason to believe that the bidder have formed a cartel and rates have been manipulated, unbalanced or unreasonable.
20. Contractor are bound to submit following test report of materials sample collected from the site before execution of work- A) Compressive strength of cement, B) Grading of sand (Sieve analysis), C) Crushing strength of stone chips if asked.
21. The undersigned is not bound to accept the lowest tender rate and reserves the right to accept or reject any or all tenders, as the case may be without assigning any reason whatsoever.

N. Madhavaiah
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Copy forwarded for information and taking necessary action :-

- 1) S.D.O. Raiganj Sub-Division.
- 2) D.P & R.D.O., Uttar Dinajpur.
- 3) B.D.O. Raiganj Development Block.
- 4) District Co-Ordinator, ISGP-II, Uttar Dinajpur.
- 5) e-Tender Website: www.wbtenders.gov.in.
- 6) Daily News Paper: Uttarer Saradin
- 7) Website of Uttar Dinajpur Zilla Parishad: www.udzpn.in
- 8) Office Notice Board, Gouri G.P.


Proddhan

No.9 Gouri Gram Panchayat
Shyampur, Tal, U/Dinajpur