

OFFICE OF THE

NO.9 GOURI GRAM PANCHAYAT

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

NOTICE INVITING e- TENDER FOR WORKS CONTRACT

Memo No: 109 /Gauri/2025

Date: 23.06.2025

NOTICE INVITING e- TENDER

(e.N.I. NO : 04 of 2025-26 (2nd Call) , Dt. 23.06.2025)

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	Construction of community toilet at Nimtala Chhoto Bhitari SSKat Nimtala sansad (Activity Code: 113061312)	Nimtala Bhitari	CFC (Tied)	310017.00	310017.00	6200.00	500.00	50% 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.	45 Days
2	Construction of Community toilet at Elengia FP School at Elengia east sansad (Activity Code: 113077951)	Elengia East	CFC (Tied)	310017.00	310017.00	6200.00	500.00	do	45 Days
3	Construction of Community toilet at Garna Chourangi more market at Garna sansad (Activity Code: 113108324)	Garna	CFC (Tied)	310017.00	310017.00	6200.00	500.00	do	45 Days

2) In the event of e-filing 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.

Information to Bidders :-

Particulars	Date & Time
Date of uploading of M&T & Tender Documents(Online) - Publishing Date	26.06.2025 at 2.00 pm
Documents download/Sale Start date (Online)	26.06.2025 at 2.00 pm
Prequalification, Technical and Financial Bid submission starting date (Online)	26.06.2025 at 2.00 pm
Documents download/Sale Closing date (Online)	04.07.2025 at 2.00 pm / as per availability of Time Slot
Prequalification, Technical and Financial Bid submission Closing date (Online)	04.07.2025 at 2.00 pm / as per availability of Time Slot
Date of Opening of Prequalification Proposals & Technical Proposal (Online)	07.07.2025 after 2.00 pm / as per availability of Time Slot
Date of uploading List of Technically Qualified Bidder	to be informed later on
Date of Opening of Financial Bid(Online)	to be informed later on

Terms & Conditions:-

- 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, Itai, Raiganj, Uttar Dinaipur, West Bengal, Account Number: 11857923614, IFSC-SBIN0008927, 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.
- 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, Itai, Raiganj, Uttar Dinaipur, West Bengal, Account Number: 11857923614, IFSC-SBIN0008927, by NEFT/RTGS, Scanned copies of the Deposit Slip /Online Payment Receipt of the same should be uploaded as Statutory Document/Technical File.
- 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 i.e (2025-26) &PTPC, Valid GST Registration Certificate with latest Return Copy, Last 3 (three) years Income Tax Return, Partnership Deed (if applicable)

4. Bidders must submit **Credential in similar nature of work as mentioned in Annexure-A**, (Bidders may be asked to produce **Original Bank Statement/Pass Book** where the Amount is credited as claimed in **Credential Submitted before the undersigned**)
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, MDS 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 Deed in case of 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 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 entertain 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 immediately after Stipulated period mentioned in Annexure-A of eNIT.
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 (vide Clause-I, II, & III Notice of the Procurement Manual as applicable) 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 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. Quantity of item may be changed as per site condition.
22. The under-signed is not bound to accept the lowest tender rate and reserves the right to accept or reject or Cancel any or all tenders, as the case may be without assigning any reason whatsoever.
23. L1 Bidder must have to submit 10% of Estimated Value, as Extra Security Deposit, if found his Bid is 20 % or more below the estimated Cost, before availing Work/Execution Order.
24. Work Order to be issued subject to availability of Fund.
25. The Tender may be Cancelled on Administrative Grounds, Budgetary Constraints, or without assigning any reasons.

Memo No: 109 /T/8/Gouri/2025

Copy forwarded for information and taking necessary action to:-

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


Proddhan
N. G. Proddhan G. P.
Ita, Sanyam Gram Panchayat
No. 9 Gouri Gram Panchayat

Date: 23.06.2025


Proddhan
No. 8 Gouri Gram Panchayat
Ita, Sanyam Gram Panchayat