

**Office of the**  
**Chopra Gram Panchayat**  
**At:-Chopra, P.O.:- Chopra,**  
**Dt.:- Uttar Dinajpur.**

Memo No. 12/

Dated :21.01.2023/

**SHORT NOTICE INVITING e-TENDER**

The Proadhan, Chopra Gram Panchayat, At: - Chopra, P.O.:- Chopra, Dt.:- Uttar Dinajpur hereby invited **e-Tender** for the work detailed in the table below. (Submission of Bid through *online*).

1.

<b>Sl. No</b>	<b>Name of work</b>	<b>Site details</b>	<b>Source of Fund</b>	<b>Estimated Amount (In Rs.)</b>	<b>Earnest Money (In Rs.)</b>	<b>Required Credential</b>	<b>Work Completion Period</b>
1.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Paschim Khunia SSK.	Khunia	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	All categories of contractor must have to produce credentials of executing Similar nature of work or any type of Supply work or Compact work under Govt/under taking /Zilla Parisad /Municipal Corporation /Statutory Body of value not less than 60% of the Estimated Amount put to Tender in a Single Job completed not before 01.01.2018.	60 days
2.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Paschim Kumartole SSK.	Kumartole	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00		60 days
3.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Dighi Colony SSK.	Dighi Colony	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00		60 days
4.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Purba Kumartole SSK.	Kumartole	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00		60 days
5.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Nakhahar SSK.	Nakhahar	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00		60 days
6.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Panchasbigha SSK.	Panchasbigha	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00		60 days
7.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Chopraigachh SSK.	Chopraigachh	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00		60 days
8.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Merdhabasti SSK.	Merdhabasti	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00		60 days

9.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Mandalpara FPS.	Mandalpara	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
10.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Kamargachh FPS.	Kamargachh	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
11.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Bherbheri FPS.	Bherbheri	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
12.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Amtola FPS.	Amtola	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
13.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Dalua FPS.	Dalua	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
14.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Nengtagachh FPS.	Nengtagachh	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
15.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Kalagachh MSK.	Kalagachh	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
16.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Jharbari Guliavita MSK.	Jharbari	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
17.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Dalua Health Sub-Centre.	Dalua	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
18.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Chopra High School (A).	Chopra	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
19.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Chopra Girls' High School (A).	Chopra	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
20.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Boxivita ICDS.	Boxivita	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days

21.	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Rangagachh-II ICDS.	Rangagachh	15 <sup>th</sup> FC 2022-23	65,544.00	INR 1311.00	60 days
22	Installation of Water Supply under "Jal Swapna" programme with over head tank (1000 Ltr.) at Jamia Gosia Madrasa at Dighi Colony.	Dighi Colony	15 <sup>th</sup> FC 2022-23	1,06,632.00	INR 2133.00	60 days

2. In the event of e-Filing intending bidder may download the Tender Document from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate, Earnest Money & Participation Charge be remitted through ICICI BANK/ICICI NEFT or RTGS and the documents should be uploaded through e-Filing.

3.(a) The Earnest Money & Participation Charge have to be deposit as per order no. 3975-F(Y) dated: - 28.07.2016 of Finance Department, Govt. of West Bengal, all Bidders required to submit the requisite EMD/Participation Fee using the online payment mode. Accordingly, the net banking option shall have to be availed with any of the banks listed in the ICICI BANK payment gateway option of NEFT/RTGS through bank A/C in any bank have to procure with the payment gateway of ICICI BANK by the E procurement portal through web services as per Date & Time Schedule. The Technical Bid (Statutory & Non Statutory Cover) and Financial Bid both will be submitted concurrently duly digitally signed in the website <http://wbtenders.gov.in>

(b). The scanned copy of NEFT/RTGS, Bank Challan for both cost of Participation Fee and EMD must be uploaded with technical bid, otherwise bid will be clearly rejected. Both the cases the Contractors/ Agency's name, NIT No. & Sl. No. of work to be mentioned clearly on the RTGS/ NEFT form and the said RTGS/ NEFT form should be scanned and uploaded in e- Filling folder.

#### **4. Eligibility criteria for participation in tender:**

**The Application must be accompanied with the following documents.**

a) Bonafied resourceful Contractor/ Outsider who have Satisfactorily completed as a prime agency during the last 5(five) years from the date of issue of this N.I.T at least one work of Similar nature work or any type of Supply work or Compact work under authority of State/Central Government, State/Central Government undertaking, Statutory Bodies Constituted under the statute of the Central/State Government at least in the magnitude of 60% (Sixty percent) of the amount put to tender.

**N.B:- Estimated amount, date & period of completion of project and details communicational Address of the client must be indicated in the Credential Certificate.**

b) Current Income Tax return last three years (Updated) along with PAN Card, Trade Registration/Trade Licence (Updated), GST Registration Certificate with up to date Challan and P.T. / P.T. Challan acknowledgement receipt latest.

c) Registered Partnership Deed (for Partnership Firm only) along with Power of Attorney to sign on the Tender documents (if required).

d) Completion Certificate of similar nature of job of value stated in Para 4(a) from Engineer-in-Charge mentioning Actual Date of Completion (without date of completion, the same will not be entertained)

e) The successful bidder shall established field testing laboratory equipped with requisite instrument in conformity with relevant code of practice and technical stuff according to the requirement of works to be executed.

**f) Declaration regarding Structure and Organization duly signed by the applicant.**

g) Registered Labour Co - Operative Societies Ltd. are required to furnish valid Bye Law, Current Audit Report, along with other relevant supporting papers. Joint Ventures will not be allowed.

The partnership firm shall furnish the registered partnership deed and the company shall furnish the Article of Association and Memorandum.

h) A prospective bidder (including his participation in partnership) shall be allowed to participate in single work as mentioned in the list of schemes. In no case permission will be accorded to any Firm for more than 1 (one) job in

total no of work list. If any Firm found eligible for more than one job as applied, the undersigned, reserved the right to entitle the Firm for any one job or none as per discretion and no objection in this respect will be entertained.

i) While evaluation the Tender Inviting Authority may summon the tenderers & seek clarification/information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

5. Please read as Proddhan, Chopra Gram Panchayat, At: - Chopra, P.O.: - Chopra, Uttar Dinajpur in place of Divisional/Sub-Divisional officer as may be found in the Contract Document.

6. There shall be no provision of Arbitration. Hence Clause 25 of. 2911 (ii) is hereby omitted.

7. Constructional Labour Welfare Cess @ 1(one) % of cost of construction will be deducted from every Bill of the selected agency, GST, Royalty & all other Statutory levy/ Cess will have to be borne by the contractor & the rate in the schedule of rates inclusive of all the taxes & cess stated above.

8. Bids shall remain valid for a period of 90(Ninety) days after the dead line date for Financial Bid/ Sealed Bid submission. Bid valid for a shorter period shall be rejected by the undersigned as non-responsive.

## 9. Date & Time Schedule

<i>Sl. No.</i>	<i>Particulars</i>	<i>Date &amp; Time</i>
<b>1</b>	<b><i>Bid Submission End Date.</i></b>	<b><i>01-02-2023 up to 14.00 Hours</i></b>
<b>2</b>	<b><i>The amount as Earnest Money &amp; Participation Charge through (i) Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI bank payment gateway. (ii) RTGS/NEFT in case of off-line payment through bank accounts in any scheduled bank approved by RBI in India, as per G.O. No 3975-F(Y) dt. 28.07.2016 of Finance Department, Govt. of West Bengal.</i></b>	<b><i>On or before 01-02-2023</i></b>
<b>3</b>	<b><i>Date of opening of Technical Bid</i></b>	<b><i>03-02-2023 after 14.00 Hours</i></b>
<b>4</b>	<b><i>Opening of the financial Bid</i></b>	<b><i>To be declared after Technical Evaluation</i></b>

10. Earnest Money: The amount of Earnest Money is 2% (Two percent) of the estimated amount or Maximum Rs 20000.00 (Rupees twenty thousand only) put to tender through (i) Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI bank payment gateway. (ii) RTGS/NEFT in case of off-line payment through bank accounts in any scheduled bank approved by RBI in India, as per G.O. No 3975-F(Y) dt. 28.07.2016 of Finance Department, Govt. of West Bengal against the work as required.

11. The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the site of works and its Surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice inviting Tender, the cost of visiting the site shall be at the Bidder's own expense.

12. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. The undersigned reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Bidder at the stage of Bidding.

13. Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in "Instructions to Bidders" before bidding.

14. (i) According to Finance Department, Audit Branch, Govt. of West Bengal vide Oder No. 4608-F(Y), Dated:- 18<sup>th</sup> July, 2018. In tender for Government works, bids are sometimes received at much lower rate than the estimated amount put to tender. In such cases, to ensure the quality and proper execution of the work in public interest, the Governor is pleased to decide that Additional Performance Security @10% of the Tendered amount shall be obtained from the successful Bidder if the accepted Bid value is 80% or less of the estimate put to tender. (ii) The Additional Performance Security shall be submitted in the form of Bank Guarantee from any scheduled Bank before issuance of the Work Order. If the Bidder fails to submit the Additional Performance Security within seven working days from the date of issuance of Letter of Acceptance, his Earnest Money will be forfeited and other necessary actions as per NIT like blacklisting of the Contractor, etc, may be taken. The Bank Guarantee shall have to be valid upto end of the Contract Period and shall be renewed accordingly, if required. (iii) the Bank Guarantee shall be returned immediately on successful completion of the

Contract. If the Bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the pendency of the contract period after serving proper notice to the contractor. Necessary provisions regarding deduction of Security deposit from the progressive Bills of the Contractor as per relevant clauses of the contract shall in no way be altered/ effected by provision of this additional Performance Security. (iv)Henceforth, necessary provision shall be in corporate in all Notice Inviting Tenders and shall be part of the Contract Agreement.

**15.**At the rate of 8.00 % (**eight percent**) from every bill will be deducted as security deposit. Same will be refunded **as by order of the Governor, West Bengal vide order no. 177-CRC/2M-57/2008, Dated: 12/07/2012 & Group-I of Finance ( Audit) Department vide their U.O. No. 614, Dated: 06/07/2012** from actual date of completion of the work if no defect is detected within security period. If any defect is found SD money will not be refunded within the security period.

**16.** As per order of District Magistrate, Uttar Dinajpur vide order No. 114/MA&ME, Dated: 03/02/2016 following deduction was considered as an proper to impose penalty for the delay in completing the respective work. Upto six months-1%, above six months to one year-2%, above one year to two years-4%, above two years to three years-6%,above three years-8%.

**17.** As by order of the Governor, West Bengal vide order no. 177-CRC/2M-57/2008, Dated: 12/07/2012 & Group-I of Finance ( Audit) Department vide their U.O. No. 614, Dated: 06/07/2012. The Security Money hereof shall be refundable to the contractor in the manner provided herewith: (i) 30% of the security deposit shall be refunded to the contractor on expiry of the one year after the issuance of certificate of completion of work. (ii) Further 30% of the security deposit shall be refunded to the contractor on expiry of the two years. (iii) The balance 40% of the security deposit shall be refunded to the contractor on expiry of the three years. Provided that in respect of the work of repair or maintenance in nature or a combination thereof, the words three years wherever appearing in this clause shall be deemed to be one year.

#### IN CASE OF OTHERS WORKS

**18.** In case of Ascertaining Authority at any stage of application or execution of work necessary registered power of Attorney is to be produced.

**19. NO CONDITIONAL/INCOMPLETE TENDER** will be accepted under any circumstances.

**20.** The undersigned reserves the right to cancel the N.I.T. due to unavoidable Circumstances and no claim in this respect will be entertained.

**21.** During tender processing or when the work in progress, if it comes to the notice to Tender Inviting Authority that the credential or any other papers found incorrect/manufactured/fabricated, that tender will be rejected without any prejudice and necessary action will be taken as per law.

**22.** Before issuance of the work order, the Tender Inviting Authority may verify the credential & other documents of the lowest tenderer if found necessary. After verification, if it is found that such documents submitted by the lowest tenderer is either manufacturer or false in that case, work order will not be issued in favour of the tenderer under any circumstances & E.M.D will stand forfeited at any stage without any reference to the bidder.

**23.** If any discrepancy arises between two similar clauses on different notifications, the clause as stated in later.

Notification will supersede former one in following sequence:-

a. NIT, Special Terms & Condition & all Corrigendum & Addendum.

b. Form No. 2911(ii)

c. Financial bid

The eligibility of a bidder will be ascertained on the basis of the digitally signed in support of the minimum criteria as mentioned in (Cl. No. 20) Mentioned above. If any document submitted by a bidder is either manufacture or false, in such cases the eligibility of the bidder/ tenderer will be out rightly rejected at any stage without any prejudice.

**24.** Guiding schedule of rates: Schedule of rates of P.W.D. with effect from 30.08.2018 for Building, Sanitary & Plumbing works, materials and labour or P.W.D (Roads) whichever is applicable.

**25.** Participation Charge @ Rs. 250.00 upto Rs. 2 lakh, @ Rs. 500.00 from Rs. 2 lakh to Rs. 5 lakh and @ Rs. 750.00 above Rs. 5 lakh of Estimatted Cost should be applicable for all bidders. The Participation Charge also be deposited through ICICI BANK/ICICI NEFT or RTGS and the said counter foil should be scan and uploaded in e-filling folder.

**26.** Work Order will be issued to Successful Bidder after availability of Fund.

# INSTRUCTION TO BIDDERS

## SECTION – A

### **1. General guidance for e-Tendering**

Instructions/ Guidelines for tenders for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering.

### **2. Registration of Contractor**

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System; through logging on to <https://wbtenders.gov.in> the contractor is to click on the link for e-Tendering site as given on the web portal.

### **3. Digital-Token**

Each contractor is required to obtain an e-Token for submission of tenders, from the approved service provider of the National Information Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause 2 of Guideline to Tenderer as a USB e-Token.

4. The contractor can search & download Tender Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the e-Token. This is the only mode of collection of Tender Documents.

### **5. Participation in more than one work.**

A prospective bidder (including his participation in partnership) shall be allowed to participate in single work as mentioned in the list of schemes.

In no case permission will be accorded to any Firm for more than 1 (One) job. If any Firm found eligible for more than job as applied, the undersigned, reserved the right to entitle the Firm for any one job or none as per discretion and no objection in this respect will be entertained.

### **6. Submission of Tenders.**

General process of submission, Tenders are to be submitted through online, stated in Cl. 2 in two folders at a time for the work, one in Application with Supporting Paper & the other is Financial Proposal before the prescribed date & time using the e-Token the documents are to be uploaded virus Scanned copy duly e-Token Signed. The documents will get encrypted (transformed into non readable formats).

#### **A. Technical proposal**

The Technical proposal should contain scanned copies of the following further two covers (folders).

##### **A-1 Statutory Cover Containing**

NIT, Special Terms and Condition, all Corrigendum & Addendum

*(Properly downloaded & uploaded the same Digitally Signed)*

Tender form no. 2911(ii) *(Properly download & upload the same Digitally Signed Except quoting rate, quoting rate will only encrypted in the B.O.Q. under Financial Bid. In case of quoting any rate in 2911(ii) the tender liable to summarily rejected).*

Scanned Copy of online payment receipt for Earnest Money deposit (EMD) as prescribed in the NIT, against each serial of work in favour of “Prodhan, Chopra Gram Panchayat, At:- Chopra, P.O.:- Chopra, Dt.:- Uttar Dinajpur”.

##### **A-2. Non statutory Cover Containing**

i. Registration Certificate under Company Act. (If any).

ii. Registered Deed of partnership Firm/ Article of Association & Memorandum (if any)

iii. Power of Attorney (For Partnership Firm/ Private Limited Company if any)

iv. Credential for completion of at least one similar nature of work or any type of Supply work or Compact work under the authority of state/ central Govt. Statutory bodies under State/Central Govt. Constituted under the statute of the state/ state Govt. having a magnitude of 60(Sixty) percent of the Estimated amount put to tender during the **last 5(five)** years prior to the date of issue of this NIT is to be furnished for Labour Co.-Op. (S) Ltd and Bonafied resourceful Outsider Contractor.

v. Scanned copy of Original Credential Certificate as stated in NIT.

vi. A prospective bidder should furnish all relevant documents of his own machineries / equipments required for concrete works / Building works. In case of lease, a notarised lease agreement to be furnished in this respect.

vii. Scanned Copy of online payment receipt for Earnest Money deposit (EMD)& Participation Charge.

<i>Sl. No</i>	<i>Category Name</i>	<i>Sub Category Name</i>	<i>Sub Category Description</i>
<b>A</b>	CERTIFICATES	A1. CERTIFICATES	i. Professional Tax (PT) deposit receipt challan[Up to date]. ii. Pan Card iii. IT (Last Three Years) [Up to date]. iv. Trade Registration/Trade Licence [Updated] v. GST Return Certificate with upto date Challan.
<b>B</b>	COMPANY DETAILS	B1. COMPANY DETAILS	i. Registration Certificate under Company Act. (If any). ii. Registered Deed of partnership Firm/ Article of Association & Memorandum(if any) iii. Registered Labour Co - Operative Societies Ltd. are required to furnish valid Bye Law
<b>C</b>		CREDENTIAL-I	<b>i.</b> Credential for completion of at least one Similar nature of work or any type of Supply work or Compact work under the authority of state/ central Govt. Statutory bodies under State/Central Govt. Constituted under the statute of the state/ state Govt. having a magnitude of 60 (Sixty) percent of the Estimated amount put to tender during the last 5( <b>five</b> ) years prior to the date of issue of this NIT is to be furnished for Labour Co.-Op. (S) Ltd and Bonafied resourceful Outsider Contractor. <b>ii.</b> Scanned copy of Original Credential Certificate as stated in 4(a) of NIT
<b>D</b>	Declaration	Declaration-I	Scanned Copy of payment receipt for Earnest Money deposit (EMD)& Participation Charge
<b>E</b>	Affidavit		Declaration executed through prescribed affidavit in non-judicial stamp paper as per enclosed format “X” & “Y”

**Note:** Failure of submission of any of the above mentioned documents (as stated in A1 & A2) will render the tender liable to summarily rejected for both statutory & non statutory Cover. Tender Documents will be open by the “Prodhan, Chopra Gram Panchayat, At:-Chopra, P.O.:- Chopra, Dt.:- Uttar Dinajpur” or His authorized representative electronically from the web site stated in Sl. No. 2 using their Digital Signature Certificate.

1. Cover (folder) statutory documents (vide Sl. No. 6.A-1) should be open first & if found in order, cover (Folder) for non- statutory documents (vide Sl. No. – 6.A-2) will be opened. If there is any deficiency in the statutory documents the tender will summarily be rejected.

2. Uploading of summary list of qualified tenderers.

3. Pursuant to scrutiny & decision of the undersigned, the summary list of eligible tenders & the serial number of work for which their proposal will be considered will be uploaded in the web portals.

#### **A. Affidavit**

The eligibility of a bidder will be ascertained on the basis of the documents in support of the minimum criteria as mentioned as a and b above and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either forged or false, in such cases the eligibility of the bidders/ tenderers will be out rightly rejected at any stage without any prejudice with forfeiture of earnest money forthwith. Conditional / incomplete tender will not be allowed.

On that affidavit it should be clearly declared that the agency shall complete the work in all aspects as desired by the Authority. Failure to conduct the works as per specific time and directions will be liable for penal action. On such cases, authority has the right to engage any other agency / agencies without any intimation.

#### **B. Financial proposal**

i. The Financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ) the contractor is to quote the rate Presenting Above (+)/ below (-)/ at per (+0.00) online through computer in the space marked for quoting rate in the BOQ.

ii. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

### **Penalty for suppression / distortion of facts**

If any tenderer fails to produce the original hard copies of any documents on demand of the Tender Inviting Authority i.e.undersigned within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression of documents, the tenderer will be suspended from participating in the tenders on e-Tender platform for a 3 (Three) years. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides, the Department may take appropriate legal action against such defaulting tenderer.

### **REJECTION OF BID**

The Tender Inviting Authority i.e.undersigned reserve the right to accept or reject any Bid or cancel Bidding processes and reject all Bids at any time prior to the award of Contract without assigning any reason thereof. No claim in this regard by the bidder(s) for such action will be entertained by the Tender Inviting Authority i.e.undersigned will have no liability for the same.

### **AWARD OF CONTRACT**

The Bidder who's Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter.

The notification of award will constitute the formation of the Contract.

The Agreement in W.B.F.No.-2911(ii) will incorporate all agreements between the Tender Accepting Authority and the successful Bidder. All the tender documents including NIT will be the part of the Contract Document.

Sd/-

Prodhan,  
Chopra Gram Panchayat  
At:- Chopra, P.O.:- Chopra  
Dt:- Uttar Dinajpur

Memo No. 12/ 1 (23)/

Dated : 21.01.2023/

Copy forwarded for information and wide circulation to:-

1. The Sub-Divisional Officer, Islampur Sub-Division, Islampur, Uttar Dinajpur.
2. The Savapati, Chopra Panchayat Samity, Chopra, Uttar Dinajpur.
3. The Block Development Officer, Chopra Development Block, Chopra, Uttar Dinajpur.
4. The Officer-in-Charge, Chopra Police Station, Chopra, Uttar Dinajpur.
5. The District Informatics Officer, U/D, with a request to host the notice in the official website.
6. CA to the District Magistrate, Uttar Dinajpur, Karnojora, Raiganj.
7. to 11. The BL&LRO, BMOH, CDPO, ADA, SI of School (North CLRC), Uttar Dinajpur.
12. to 13. The Executive Assistant, Secretary of Chopra Gram Panchayat, Chopra, Chopra, Uttar Dinajpur.
14. The Nirman Sahayak of this Office for taking necessary action.
15. to 19. Sri/Smt....., Member of tender committee, Chopra Gram Panchayat, Chopra, Chopra,Uttar Dinajpur.
20. Uttar Dinajpur Zilla Parishad Web-Site.
21. Chopra Rural Library, Chopra, Uttar Dinajpur.
22. Tatha Mitra Kendra, Kalagachh, Chopra, Uttar Dinajpur
23. Office Notice Board.

Sd/-

Prodhan,  
Chopra Gram Panchayat  
At:- Chopra, P.O.:- Chopra  
Dt:- Uttar Dinajpur



## AFFIDAVIT – “X”

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

Work in progress				Work order issued but work not started		
Sl. No.	Name of the work with Tender No.	Estimated Amount	% of work executed	Sl. No.	Name of the work with Tender No.	Tendered Amount

\_\_\_\_\_  
Signed by an authorized officer of the firm

\_\_\_\_\_  
Title of the officer

\_\_\_\_\_  
Name of the Firm with Seal

Date \_\_\_\_\_

**AFFIDAVIT – “Y”**

**(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)**

1. I, the under-signed do certify that all the statements made in the attached documents are true and correct. Incase of any information submitted is proved to be false or concealed, the application may be rejected andno objection/claim will be raised by the under-signed.
2. The under-signed also hereby certifies that neither our firm M/S \_\_\_\_\_ nor any of its constituent partners have failedto executed more than one works contract under any directorate of any Department and thatneither our firm M/S\_\_\_\_\_ nor any of its constituent partners was terminated by any sub-rule underclause 3 of Tender Form no. 2911 and that neither our firm M/s\_\_\_\_\_ nor any of its constituentpartners was terminated under any clause of standard Bidding Documents by the Engineer-in-Charge/Employer during last 3(three) years.
3. The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinentinformation as deemed necessary and/or as requested by the Department to verify this statement.
4. The under-signed understands that further qualifying information may be requested and agrees to furnishany such information at the request of The Department.
5. Certified that I have applied in the tender in the capacity of individual/ as a partner of a firm & I have notapplied severally for the same job and also not applied more than two works anywhere per set of requiredmachineries.
6. The undersigned also hereby certifies that the Bid shall remain valid for a period not less than 120 (OneHundred twenty) days, after the dead line date for Bid submission.

\_\_\_\_\_  
Signed by an authorised officer of the firm

\_\_\_\_\_  
Title of the officer

\_\_\_\_\_  
Name of the Firm with Seal

Date\_\_\_\_\_