

**OFFICE OF THE LAHUTARA-II GRAM PANCHAYAT**  
**BALICHAR, TUNGIDIGHI, KARANDIGHI, UTTAR DINAJPUR**  
 Email id :- nregs.lahutara2@gmail.com



**eNOTICE INVITING TENDER NO: - 10/2022-23/L-II.**

**NOTICE INVITING PRE-QUALIFICATION-CUM TENDER (TWO COVER SYSTEM) UNDER 15 TH FC (TIED) FUND.**

Memo No: - 33 /15 th FC (tied)/L-II/2023

Dated:-23 /02 /2023

The Proadhan, Lahutara-II Gram Panchayat, invites e-tender for the work detailed in the table below.  
 (Submission of Bid through *online*).

1. List of schemes:

Sl. No	Name of the work	Site Details	Source Of Fund	Estimated Amount (in Rs.)	Tender Amount	Earnest Money (in Rs.)	Required Credential	Time allowed for completion
1	2		3	4		5	6	7
1	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT HARINTORE FPS	1) Harintore-VIII 2) J.L NO. : 192	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
2	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT LALTOLA ICDS CENTRE	1) Bahangaon -XIII 2) J.L NO. : 187	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days
3	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT RABANPUR FPS	1) Balichar-II 2) J.L NO. : 184	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
4	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT SARGAON SSK	1) Sargaon-V 2) J.L NO. : 176	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days
5	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT PAITKURA MSK	1) Chapaichandi-XVI 2) J.L NO. : 189	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
6	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT SADIPUR FPS	1) Sadipur-XV 2) J.L NO. : 188	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days



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Sl. No	Name of the work	Site Details	Source Of Fund	Estimated Amount (in Rs.)	Tender Amount	Earnest Money (in Rs.)	Required Credential	Time allowed for completion
7	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT BUDHRA ICDS CENTRE NO 133	1) Budhra Dangi-III 2) J.L NO. : 173	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
8	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT BOSRA FPS	1) Bosra-VI 2) J.L NO. : 175	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
9	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT MEGHDOL ICDS CENTRE NO311	1) Kamartore -IX 2) J.L NO. : 190	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days
10	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT SULTANPUR FPS	1) Rabanpur-I 2) J.L NO. : 185	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
11	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT KAMARTORE JR. HIGH MADRASA	1) Kamartore -X 2) J.L NO. : 190	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
12	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT UMEDIA HIGH MADRASA	1) Budhra Dangi-III 2) J.L NO. : 173	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
13	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT MEHENDABARI ICDS CENTRE NO 204	1) Mehendabari 2) J.L NO. : 191	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days



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Sl. No	Name of the work	Site Details	Source Of Fund	Estimated Amount (in Rs.)	Tender Amount	Earnest Money (inRs.)	Required Credential	Time allowed for completion
14	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT MEHENDABARI HATKHOLA ICDS CENTRE NO 461	1) Mehendabari 2) J.L NO. : 191	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days
15	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT BOSRA ICDS CENTER NO 130	1) Bosra-VI 2) J.L NO. : 175	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days
16	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT MEHENDABARI FPS	1) Mehendabari 2) J.L NO. : 191	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days
17	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT KAMARTORE FPS	1) Kamartore -XI 2) J.L NO. : 190	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
18	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT HORINTORE ICDS NO131	1) Harintore-VIII 2) J.L NO. : 192	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days
19	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT BUDHRA MADHYA SINGHA PARA CENTER NO 405	1) Budhra-IV 2) J.L NO. : 173	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days



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Sl. No	Name of the work	Site Details	Source Of Fund	Estimated Amount (in Rs.)	Tender Amount	Earnest Money (in Rs.)	Required Credential	Time allowed for completion
20	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT BUDHRA DAKSHIN SINGHA PARA CENTER NO 463	1) Budhra-IV 2) J.L NO. : 173	15 th FC (tied)	321277.00	321277.00	6400.00	60 %	30 Days
21	SAFE DRINKING WATER SUPPLY UNDER JAL SWAPNO PROKOLPO AT JAMIA ISLAMIA BUDHRA EDUCATION CENTRE	1) Budhra Dangi-III 2) J.L NO. : 173	15 th FC (tied)	237542.00	237542.00	4800.00	60 %	30 Days
<b>Total</b>				5825732.00	5825732.00	116800.00		

2. In the event of e-filing, intending bidder may download the tender documents consisting of this NIT, SBD, and BOQ etc. from the website <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Necessary cost of the Earnest Money should be remitted through NEFT/RTGS issued from any nationalized bank in favour of the "LahutaraII Gram Panchayat "in the stipulated Raiganj Central CO-Operative Bank Limited, Tungidighi Branch ,Karandighi, Uttar Dinajpur ,Account No. 109003304218 & IFSC Code : WBSC0RCCB11 and the scanned copy / Soft Copy of RTGS/NEFT Acknowledgement of such deposit shall be uploaded along with the technical bid on or before **04.03.2023** up to 18.00 hours and also to be documented through e-filing.
3. The documents submitted by the bidders should be properly indexed & digitally signed.
4. Eligibility criteria for participation in tender:
  - i) a) Intending tenderers should produce credential of a Same/Similar nature of Work of the minimum value of 60% of the estimated amount put to tender during 3 (Three) years prior to the date of issue of this tender notice.
  - ii) Each bidder should have achieved a minimum financial turnover (60% of amount put to tender in any one year during the last three (3) years in the same name and style (Certified by Chartered accountant) and at least 60% of which is from Civil Engineering works.
  - iii) Bidders must submit attested photocopies of valid GST registration Certificate , last three years Income Tax Return, Professional Tax Registration Certificate with current e-challan and Trade Registration Certificate/License from local bodies as the case may be, PAN Card, all xerox Copies must be self attested to be accompanied with the Technical Bid document.



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- iv) Registered Unemployed Engineers' Co-operative Societies/Unemployed Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report, and Valid latest Clearance Certificate from A.R.C.S. along with other relevant supporting papers.
- v) Joint Ventures will not be allowed.
- vi) The partnership firm shall furnish the registered partnership deed and the company shall furnish the Article of Association and Memorandum.
- vii) 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, while uploading any tender for and on behalf of such company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the directors of such company or the partners of such firm, to upload such tender. The power of attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908.
- viii) Successful Bidder (s) will be required to lodge security deposit (10% of the total value of the work as quoted by him) as performance security in the form of Cash/Bank Draft/Government Bond / Securities duly pledged in favour of the Pradhan, Lahutaraii Gram Panchayat or the amount may be deducted from every running payment made and will be released 6 months in case of Building, Culvert and Concrete Roads and 3 months in all other cases.
- ix) Bidder(s) may be asked to submit rate analysis for items where the quoted rates are either below or above 5% than the estimated cost. Such bids may also be considered as null and void if there is a reason to believe that the Bidders have formed a cartel and rates have been manipulated, unbalanced or unreasonable.
- x) Successful Bidder will have to execute a formal contract on a Non-Judicial Stamp paper within 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.

5. **Constructional Labour Welfare Cess@ 1.00%** of cost of construction will be deducted from every bill of the selected agency, 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.

6. **No Mobilization Advance and Secured Advance will be allowed.**

7. Agencies shall have to arrange required land for installation of plant & machineries, storing of materials,



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labourshed, laboratory etc. at their own cost and responsibility nearest to the work site.

**8. Date & Time Schedule:-**

Sl No	Particulars	Date & Time
1	Date of uploading of NIT and other documents	24.02.2023 at 18.00 hours
2	Date of start of downloading the documents, etc.	24.02.2023 at 18.00 hours
3	Date of start of submission of Technical Bid and Financial Bid	24.02.2023 at 18.00 hours
4	Date of Closing of downloading the documents ,etc.	04.03.2023 at 18.00 hours
5	Date of closing of submission of Technical Bid and Financial Bid	04.03.2023 at 18.00 hours
6	Date of Opening of Technical Bid at Office of the Lahutara-II Gram Panchayat, Lahutara-II, Karandighi ,Uttar Dinajpur	06.03.2023 at 18.00 hours
7	Date of uploading the list of technically qualified bidder	To be informed at the time of Technical Bid Evolution
8	Date of Opening of Financial Bid at office of the Prodhan, Lahutara-II Gram Panchayat , Karandighi, Uttar Dinajpur	To be informed later on.
9	Date of uploading of Financial Bid evolution Sheet	To be informed later on.

9. There shall be no provision of Arbitration.

**10. Requirement of Principal Machineries and Laboratories which must be possessed either owned or leased by the tender is indicated below:-**

**Machinery Required:-**

i) Concrete Mixture

**Qualification Criteria:-**

The Tender Inviting & Accepting Authority will determine the eligibility of each bidder, the bidders shall have to meet all the minimum criteria regarding:-

- a) Financial Capacity
- b) Technical Capability comprising of personnel & equipment capability
- c) Experience

The eligibility of a bidder will be ascertained on the basis of the attested documents in support of the minimum criteria as mentioned a, b, c above and the declaration executed through prescribed affidavit (Format attached) in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder/tenderer will be out rightly rejected at any state without any prejudice with forfeiture of earnest money forthwith.

The Prodhan, Lahutara-II Gram Panchayat reserves the right to reject or cancel any or all prequalification documents and tender documents without assigning any reason whatsoever.

**The intending bidders are requested to inspect the proposed work sites before quoting their rates.**



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Memo. No: -33/1(18)/15 th FC (tied)/L-II/2023

Dated:-23/02/2023

Copy forwarded for information/necessary action to:

1. The Sabhadhipati, Uttar Dinajpur Zilla Parishad.
2. The District Magistrate, Uttar Dinajpur & Executive Officer, Uttar Dinajpur Zilla Parishad.(Confidential Section)
3. The Additional Executive Officer, Uttar Dinajpur Zilla Parishad.
4. The Sub-Divisional Officer, Islampur, Uttar Dinajpur.
5. The District Planning Officer, Uttar Dinajpur.
6. The District Engineer, Uttar Dinajpur Zilla Parishad
7. The Sabhapati, Karandighi Panchayat Samity, Karandighi, Uttar Dinajpur.
8. The Executive Officer, Karandighi Panchayat Samity, Karandighi, Uttar Dinajpur.
9. The DIO, NIC, Uttar Dinajpur with a request to upload the NIT in the website of the DM, Uttar Dinajpur.
10. The Secretary, Lahutara-II Gram Panchayat
11. Office Notice Board.
12. Website of Uttar Dinajpur Zilla Parishad at <http://www.udzp.in/office>
13. Mail id of Karandighi Block "bdokarandighi@gmail.com"
14. Website <http://wbtenders.gov.in> for Submission of Bid through online.
15. One Daily News Paper (Bangla)
16. Rural Library
17. Tathya Mitra Kendra
18. Nirman Sahayak, Lahutara-II GP





**AFFIDAVIT – “A”**

(To be furnished in Non – Judicial Stamp Paper Of appropriate value duly notarized)

- a.* I, the under-signed do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the under-signed.
- b.* The under-signed also hereby certifies that neither our firm M/s. \_\_\_\_\_ nor any of constituent partner had been debarred to participate in tender by the any Deptt. during the last 3 (three) years prior to the date of this e-NIT.
- c.* The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement.
- d.* The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of The Department.
- e.* Certified that I have applied in the tender in the capacity of individual/as a partner of a firm & I have not applied severally for the same job.

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

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

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

Date \_\_\_\_\_



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**Certificate regarding Summary Statement of Yearly Turnover**

This is to certify that the following statement is the summary of the audited Balance Sheet arrived from contractual business in favour of \_\_\_\_\_  
\_\_\_\_\_ for the three consecutive years or for such period since inception of the Firm, if it was set in less than such three year's period.

Sl. No	Financial		Remarks
	Year	Turnover rounded up to Rs. In lakh (two digit after decimal)	
1.			
2.			
3.			
	<b>Total</b>		

Average Turnover: Rs \_\_\_\_\_

Note:

1. Year preceding the current financial year is to be considered as Year-1.
2. Average turnover is to be expressed in lakh of rupees, rounded up to two digits after decimal.
3. Average turnover for 3 years is to be obtained by dividing the total turnover by 3.0 If the Firm was set up in less than 3 year's period, consider the turnover for the period from inception to the Year-1. It may be either 1.0 or 2.0. Average turnover is to be obtained by dividing the total turnover by 1.0 or 2.0, as the case may be.
4. In case, the firm was set up in less than 3 year's period, mention the year of inception in the 'Remarks' column.

.....  
Signature of the Registered  
Chartered Accountant

.....  
Signature of the Bidder