

OFFICE OF THE MAHIPUR GRAM PANCHAYAT

P.O.- Kantor, P.S.- Raiganj , Dist.- Uttar Dinajpur, Email: mahipurgp@gmail.com

Annexure -1

Section-6.7

Memo No :- 339/MGP/2024

OTICE INVITING A TENE

02-09-2024

NOTICE INVITING e-TENDER (N.I.T No. - 04/2024-25)

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

Annexure-A

SI No.	Name of the work	Site details	Source of Fund	Estimated Amount put to tender (In Rs.)	Earnest Money (In Rs.)	Participati on charge (In Rs.)	Requir ed Crede ntial	Work completion period
1	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT THE LAND OF JHUBRIKALI ICDS CENTREACTIVITY ID:97300905, YEAR 2024-25	Maroltuli `Jhubrikali	15th Tied	190201.00	3804.00	500.00	(4/2024-25)	45 days
2	NSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT THE CAND OF RAJU NAGBANSHI HOUSE PLOT NO 2049ACTIVITY ID:97234255,YEAR 2024-25	Lakshmania Bhatiyapara	15th Tied	349319.00	6986.00	500.00	022-23/2023-2	45 days
3	NSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT OF KRISHNA MANDIR AT MAHIPURACTIVITY ID :97304532,YEAR 2024-25	Mahipur Kathaldangi	15th Tied	349319.00	6986.00	500.00	three years(2	45 days
4	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT THE LAND OF RANJIT BARMAN HOUSE AT WEST KANTOREACTIVITY ID :97237222,YEAR 2024- 25	West Kantore	15th Tied	349319.00	6986.00	500.00	for each work in last three years(2022-23/2023-24/2024-25)	45 days
5	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT OF BHAGILATA DHAPATOLA MAJHISTHANACTIVITY ID: 97239182,YEAR 2024-25	Bhagilata	15th Tied	349319.00	6986.00	500.00		45 days
6	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT OF KATHALTOALA SHIBMANDIRACTIVITY ID :97301288,YEAR 2024-25	Lakshmania Kathaltola	15th Tied	349319.00	6986.00	500.00	similar nature of work	45 days
7	INSTALLATION OF SOLAROPERATED DRINKING WATER SYSTEM INFRONT THE LAND OF BHATIAPARA UTTARTOLA MAHATAB ALI HOUSEACTIVITY ID :97303280, YEAR 2024-25	Lakshmania Rahamatpu	1	349319.00	6986.00	500.00	_ c	45 days
8	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT THE LAND OF PRODHAN MARDI AT PROTAPPUACTIVITY ID :97299953,YEAR 2024	, Pratppur	15th Tied	349319.00	6986.00	500.00	1 %	45 days

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9	NSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT THE LAND OF RAUDGAR MAHATO AT GEDARPARAACTIVITY ID: 97235720, YEAR 2024-25	Gedarpara	15th Tied	349319.00	6986.00	500.00		45 days
10	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT OF RAMPUKAR MAHATO SHIBMANDIR BASIAN THAKURPARAACTIVITY ID :97235201,YEAR 2024-25	Basian	15th Tied	349319.00	6986.00	500.00	(6	45 days
11	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT THE LAND OF MANOJ MAHATO LAKSHMANIAACTIVITY ID:97232577,YEAR 2024-25	Lakhkhania Manoj	15th Tied	349319.00	6986.00	500.00	for each work in last three years(2022-23/2023-24/2024-25)	45 days
12	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM INFRONT THE LAND OF KESHURA DANGIPARAACTIVITY ID 97302839,YEAR 2024-25	Keshra	15th Tied	349319.00	6986.00	500.00	ars(2022-23/7	45 days
13	INSTALLATION OF DRINKING WATER PROJECT NEAR MOHUA DURGA MANDIRACTIVITY ID :97354280,YEAR 2024 25		5th SFC	349319.00	6986.00	500.00	last three ye	45 days
14	INSTALLATION OF RO OR UV WATER PURIFIER AT KANTORE MSK BALAIGAONACTIVITY ID :97334852,YEAR 2024-25	Balaigaon	5th SFC	190201.00	3804.00	500.00	r each work in	45 days
15	INSTALLATION OF RO OR UV WATER PURIFIER AT HANUMAN MANDIR NEAR SANBIHARI HOUSE AT EAST KANTOREACTIVITY ID :97334724,YEAR 2024- 25	East Kantor	5th SFC	190201.00	3804.00	500.00	of work	45 days
16	INSTALLATION OF SOLAR STREET LIGHT INFRONT OF YOUNUSH ALI HOUSE AT SANGAONACTIVITY ID :97036377,YEAR 2024- 25	Sangaon	5th SFC	190201.00	3804.00	500.00	n similar nature	45 days
17	INSTALLATION OF WATER PURIFICATION SYSTEM AT EAST SANGAON ICDS CENTREACTIVITY ID :97339091,YEAR 2024-25	Sangaon	5th SFC	190201.00	3804.00	500.00	% Credential in	45 days
18	INSTALLATION OF WATER PURIFICATION SYSTEM AT BHAGATGAON ICDS CENTREACTIVITY ID :97337841,YEAR 2024-25	Bhagatgaon	5th SFC	190201.00	3804.00	500.00	%09	45 days
19	INSTALLATION OF SOLAR OPERATED DRINKING WATER SYSTEM AT BASIAN COLONY,ACTIVITY ID:97237564,YEAR 2024-25	Basian	15th Tied	349319.00	6986.00	500.00		45 days

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

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Both Technical Bid and Financial Bid will be submitted online concurrently duly digitally signed in the Website http://wbtenders.gov.in.as.per time schedule stated below.

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 gate and time.

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Information to bidders:

	Date & Time	
Particulars Date of uploading of NIET & Tender Documents (Online) - Publishing date	CAROGRECOZA AT 10.00 ANA	
	DAKOBIZOZA FT 10.00 HM	
Documents download / Sale Start date (Online)	0A/09/2024 AT 10:00 AM	
Prequalification, Technical and Financial Bid submission starting date (Online)	11/09/2024 at 4.00 PM	
Documents download /Sale closing date (Online)	11/09/2024 at 4.00 FM	
Prequalification, Technical and Financial Bid submission closing date (Online)	13/09/2024 after 4:00 PM to be inform later on	
Date of Opening of Prequalification Proposals & Technical Proposal (Online)		
Date of uploading list of Technically Qualified Bidder	to be inform later on	
Date of Opening of financial bid (Online)	2000 1000	

Note: The above date & time may change due to technical reason.

NB.: AS PER DECISION OF ARTHO O PORIKALPONA UPOSAMITY, ONE TENDERER CAN PARTICIPATE MAXIMUM 4 NOS OF WORKS ONLY

Terms & Conditions: -

Cost of participation charge (non refundable) as mentioned in ANNEXURE-A is to be submitted in favour of the "Prodhan, No. 3 Mahipur Gram Panchayat" payable at Bangiya Gramin Vikash Bank, Maharaja Branch, Maharaja, Uttar Dinajpur, West Bengal, A/C no : 5337010000386, IFSC PUNBORRBBGB by NEFT/RTGS. Scaned copies of deposit slip/online payment receipt on the same should be uploaded as statutory document/Technical file ,failing which the application will be rejected.

In the event of e-Filing, Earnest Money has to be diposited by the bidder as mentioned in ANNEXURE-A is to be submitted in favour of the "Prodhan, No. 3 Mahipur Gram Panchayat" payable at Bangiya Gramin Vikash Bank, Maharaja Branch, Maharaja, Uttar Dinajpur, West Bengal, A/C no : 5337010000386, IFSC PUNB0RRBBGB by NEFT/RTGS. Scaned copies of deposit slip/online payment receipt on the same should be uploaded as statutory document/Technical file.No special preferences in

- respect of Earnest Money, Security Deposit etc. will be given to any Cooperative Society/Government owned Company/Government Undertaking/Corporation/ Engineering Cooperative etc. In other words, all participating Bidders will be treated on equal basis only and no favourable/special considerations will be accorded to any bidders. Without EMD, bidder's tender will be treated as informal and will be rejected. Joint venture will not be allowed.
- Bidders must upload self-attested photocopies of valid GST registration Certificate, last three years Income Tax Return with PAN Card, Profession Tax Enrollment Certificate with current e challan (2024-25) Certificate/License with current challan from local bodies as the case may be.
- Bidders must submit Credential in similar nature of work during last three years as mentioned in Anexure-A.
- In case of bid/tender emanating from cartelization of bidders, entire tender process will be cancelled.
- Rate offered by a bidder in a particular Tender shall be treated as final and subsequent negotiation with that bidder for change in price 6
- 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 6 months in case of Building, Culvert and Concrete Roads and 3
- GST, ITDS and Labour Cess will be deducted as per existing rates fixed by the respective department of the Government. 8
- 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 whatsoever.
- 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.
- 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 wherein 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.
- 13 Quoted rate shall be inclusive of all charges including royalty, GST, tools charges, transportation etc.
- 14 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 DSC 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 persion shall where uploading any tender for on behalf of the company or firm invariablely upload a copy of register power of attorny 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)
- 15 If required, the undersigned can verified the attached documents with the orginals & the tenderer will be bound to produce the originals duing opening of tender on being asked failing which application of tender Tender Forms will be cancelled. During scrutiny if it is come to notice of the tender commity that the credential or any other paper found incorrect/manufactured/fabricated, that bidder would not be allowed to particiapate in the tender & the applicatin will be reject without any prejudice.

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- Time is the big essence of the contract. The successful contractor must start the work within 7(Seven) Days from the the date of signing agreement, failing which the undersigned may cancelled the work order contract and forfited the earnest money. The successful contractor must complete the work within time specified for the completion. No extension of the time will be allowed except on speacial case If any contractor fails to complete the work within the stipulated time, the work order issued in his favour may be cancelled without assaigning any reason thereof. The undersigned may also proceed to get the balance work completed by any other means including through other contractors. The excess expenditure if any, due to such a step would be recoverable from the unpaid bills/security deposit of the Tenderer. This is apart from any penal measure, the undersigned may take steps including Black Listing of the contractors and forfeiture of Earnest Money.
- 16 (A) A penalty @ of 1 % (One Percentage) of the value of work may be imposed on per day of delay.
- 16 (B) If during execution of work it is found that the progress of work is very slow & the contractor failed to speed up the work even after repeted remainders 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 schedule and the contractor does not make require rectification after being so instructed, the work order and contract shall be cancelled, the earnest shall be forfitted, the contractor may be Black Listed and the claim of payment work already executed before such termination, may not be considered or entertained.
- 16 (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 contractor or departmentaly. The excess expenditure if any due to such a step would be recoverable from the unpaid bills of the defaulting contractors, if claim of such bill has not been forfeited at the time of termination work order and contract as mentioned at point be aboved.
 - 17 The agency must submit following test report of materials sample collected from the site before execution of work. (A) Compressive strength of cement (B) Grading of Sand © Grading of Stone (D) Crushing strength of stone chips
 - Fixing of Informatory Signboard & taking of Photographs at the own cost & effort of the successful Tenderer (Contractor) are precondition of this Tender. This end will make no extra payment to these effects to the Contractors.
 - The Supplier should fix the Informatory Signboard at a visible point at the site of work before commencement of the work as per instruction of the undersigned
 - The Contractor should take photographs of the work in three phases. First, before commencement of the work by affixing Signatory board, Second during execution of the work and finally, after completion of the work at his own cost & effort and submit all the photographs to this office
 - periodically.
 - 21 The undersigned is not bound to accept the lowest tender and reserves the right to accept or reject any or all tenders, as the case may be without assigning any reason whatsoever.
 - 22 *** Work order will be issued to the successful bidders after availability of mentioned fund as per decision finalized by the Artho o Parikalpana Upasamity.
 - 23 Bidders must engage unskilled labour bearing MGNREGS Job card

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Copy forwarded for information to:

- 1) S.D.O, Raiganj Sub-Division.
- 2) D.P.R.D.O, Uttar Dinajpur.
- 3) B.D.O, Raiganj Development Block.
- 4) e-Tender Website: www.wbtenders.gov.in
- 5) UDZP Website: http://www.udzp.in/office.
- 6) Daily Bengali News Paper.
- 7) Notice Board, Mahipur G.P.

15.02/09/2mg

Total .

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Mahipur Gram Panerlayarchaya No. Intor Raigani, Uttar Dinair U/D.