

BAHIRI – PANCHSOWA GRAM PANCHAYAT

P.O.-BAHIRI, P.S.-BOLPUR, DIST.-BIRBHUM

PANCHAYAT SAMITI –BOLPUR-SRINIKETAN

PIN- 731240, W.B., email - panchsowabahir@gmail.com



Memo No- 196/BPGP/2022

Date- 27-06-2022

TENDER NOTICE

NIT NO :- 01/BPGP/2022-2023

Sealed Tenders/Supplier in prescribed form are invited by the Bahiri Panchsowa Gram Panchayat for execution of under mentioned works from any experienced, resourceful and enlisted (Bolpur-sriniketan Panchayat Samity) Contractor who has experience of accomplishing work of similar nature.

Sl. no.	Name of the scheme	Head of Fund	Tender amount (Rs.)(with out GST)	E.M.D (Draft/ Cash)	Credential required for the work	Price of Tender form	Time of Completion
1	2	3	5	6	7	8	9
1	Renovation of conc drain with cover at bablu hajra towards amar hajra house	15th CFC (TIED)	220457	4410	60%	600	30 Days
2	Renovation of conc drain with cover at bahiri pachimpara salgore towards chayanna kuri	15th CFC (TIED)	220457	4410	60%	600	30 Days
3	Renovation of conc drain with cover at jadupur rajar bari to kolapukur	15th CFC (TIED)	220457	4410	60%	600	30 Days
4	Renovation of Sechnala by cement conc at uparkhara suchas chouchury land to manu	15th CFC (TIED)	220457	4410	60%	600	30 Days
5	Renovation of Sechnala by cement conc at itanda Nayan land to narugopal land	15th CFC (TIED)	220457	4410	60%	600	30 Days

I. Application for issue of tender forms can be submitted to the Office of the Bahiri Panchsowa Gram Panchayat on 28-06-2022 up to between 11.00 am. To 2.00 pm. Along with an original copy of valid IT, ST, Clearance Certificate & Credentia Certificate of 60% minimum supported with work order of similar nature of a single work within preceding four (4) years for the above works. Any application without accompanied with necessary documents will disallow for issuing tender form from this office against this tender notice.

II. Upon scrutiny of application forms the prescribed tender forms will be issued from them Office on 28-06-2022 2.30 P.M. to 4.30 pm. On payment of @ Rs. 100.00 upto schedule amount of Rs. 50,000.00 & @ Rs. 300.00 for schedule amount of Rs. 50,001.00 To 1,00,000.00 & @ Rs. 400.00 for schedule amount of Rs. 1,00,001.00 to Rs. 2,00,000.00 & @ Rs. 600.00 for schedule amount of Rs. 2,00,001.00 to Rs. 3,00,000.00. & @ Rs. 800.00 for schedule amount of Rs. 3,00,01.00 to Rs. 4,00,000.00. & @ Rs. 1000.00 for schedule amount of Rs. 4,00,01.00 to Rs. 5,00,000.00. & @ Rs. 1500.00 for schedule amount of Rs. 5,00,01.00 to Rs 10,00,000.00. The cost of tender paper is not refundable.

III. Tender form duly filled in and in sealed envelope will be received up to 2 pm. On 12-07-2022 and will be opened on 12-07-2022 at 2.30 pm. By the undersigned authorized representative in the presence of such tenderers who wish to remain present.

IV. The Tender form must be accompanied by the requisite earnest money deposit in the form of Cash/ bank draft in favour of Prodhan, Bahiri Panchsowa Gram Panchayat. The name and address of the tenderer, the name of work and tenderer must be clearly super scribed on the sealed envelope.

V. The rate should be quoted in both figure and words and shall be all inclusive (such IT, ST, PT etc.) Tenderers are advised to visit the worksite prior to submission of tender is deposited no change of rate shall be allowed.

The material should conform strictly to the P.W.D. specification and quantity of work as indicated above is provisionally final. The Gram panchayat reserves the right to reduce or increased the quantity of work or taken up any part of work for execution departmentally for which no compensation is payable to the supplier at any circumstances.

- VII. For unexecuted work within the stipulated period the supplier / tenderer may be asked to pay a penalty ranging from ½ % to 2½ % for every fortnight.
- VIII. The work shall commence within one week from the issue of the work order and will be carried out under the supervision of the Nirman Sahayak/STP concerned. Prior to the Commencement of the work the supplier / tenderer must be in writing communicate the date of commencement of work to this office and the Job Assistant / Nirman Sahayak/STP Concerned.
- IX. After completion of the work payment shall be made as per rates approved in the tenderer and as per measurement recorded in the M.B./ M. Sheet by the Nirman Sahayak, supervising the work and after such verification of the work as may be deemed necessary deduction shall be made from the bill such as IT, ST, surcharge and security money as prescribed by the Government from time to time.
- X. The Contractor to whom the building and other construction workers (RE & CS) Act 1996 are to get their establishment registered under the Act.
- XI. No Child Labor will be involved .
- XII. ESMF will be maintained strictly .
- XIII. No materials will be stacked on cultivated land and no damage will be made in back-ward population.
- XIV. The under signed does not bind himself to accept the lowest rated tender apart from this he also reserves the right to reject any or all the tender(s) without assigning any reason thereof.
- XV. Payment will be made after availability of Fund

Memo No- 196(5)/BPGP/2022

Copy forwarded to:-

1. B.D.O. Bolpur-Sriniketan Dev. Block, Sriniketan, Birbhum.
2. Office Notice Board.
3. Populated area in and around Gram Panchayat
4. ISGPP Cell Bolpur, Birbhum
5. Sdo bolpur, Birbhum


Prodhan

Bahiri/Panchsowa Gram Panchayat

Date- 27-06-2022
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Bahiri-Panchsowa Gram Panch


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