## BAHIRI - PANCHSOWA GRAM PANCHAYAT



P.O-BAHIRI, P.S-BOLPUR, DIST.-BIRBHUM PANCHAYAT SANUTI -BOLPUR-SRINIKETAN

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

Memo No- 230/BPGP/2022

Date- 18-07-2022

## TENDER NOTICE

NIT NO :- 03/BPGP / 2022-2023

Sealed Tenders/Supplyer 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.

SI.	Name of the scheme	Head of Lund	Tender amount (Rs. (with out GST)	E.M.D (Draft/ Cash)	Credential required for the work	Price of Tender form(Rs)	Time of Completion
1	Instralation Solar Submarsable with over head Tank at Bahiri Busstand	15th CFC (1.ED) 2021-22	289472	5790	60%	600	15 Days
2	Instralation Solar Submarsable with over head Tank at khandagram panchanontala	15th CFC (1/ED) 2021-22	289472	5790	60%	600	15 Days

1. Application for issue of lender forms can be submitted to the Office of the Bahiri Panchsowa Gram Panchayat on 19-07-2022 up to between 11.00 am. To 2.00 pm. Along with an original copy of valid IT, ST, Clearance Certificate & Credential 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 19-07-2022 2.30P.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. 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. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 5,00,01.00 to Rs. 1000.00 for schedule amount of Rs. 1000.

III. Tender from duly filled in and in scaled envelope will be received up to 2 pm. On 02-08-2022 and will be opened on 02-08-2022 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 abour 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 scaled 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.

VI. The material should confirm strictly to the P.W.D. specification and quantity of work as indicated above is provisionally final. The Cram panchayat reserves the right to reduce or increased the quantity of work at any circumstances.

VII. For unexecute I work within the stipulated period the supplier / tenderer may be asked to pay a penalty ranging from ½ % to 2½ % for every fort light.

Received Contents
without verification
B.D.O., Bolpur Sriniketan

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- The work shall commence within one week from the issue of the work order and will be carried out nder the supervision of the Nirman Sahayak/STP concerned. Prior to the Commencement of the work the applier / tenderer must be in writing communicate the date of commencement of work to this office and the ob 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. 3 / 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.
- The Contractor to whom the building and other construction workers (RE & CS) Act 1996 are to get their establishment registered under the Act.
- No Child Labor will be involved
- ESMF will be maintained strictly.
- No materials will be stacked on cultivate I land and no damage will be made in back-ward XII.
- The under signed close not bind himself to accept the lowest rated tender apart from this he also XIII. 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

Bahiri/PanchsowaGram Panchayat

Date- 18-07-2022

## Memo No- 230(5)/BPG P/2022

## Copy forwarded to:-

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

Prodhan, wa Gram Panchayat

Bahiri/PanchsowaGram Panchayat

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