



ALUNDA GRAM PANCHAYAT
VILL- BARA ALUNDA, P.O.- BARA ALUNDA.DIST.-BIRBHUM
Email. pradhan.alundagp@gmail.com



NOTICE INVITING E-TENDER

NIT No.- WBBIR/AGP/ENIT02/CFC/2023-24

Memo No. 260 /AGP/2023

Dated:- 12 /05/2023

Percentage rate tender for the under mentioned works are invited by the undersigned on behalf of Alunda Gram Panchayat from suitable eligible contractors. The intending tenderer should download the detail Tender Notice along with tender document from "e-procurement" link under <http://wbtenders.gov.in> website. The tenderer will have to submit their bid on-line in two fold system containing pre qualification document, Technical Bid in one and Financial Bid in another.

DATE & TIME SCHEDULE		
Sl No	Particulars	Date & Time
1	Date of uploading of NIT and other documents (online) (Publishing)	13/05/2023
2	Date of Downloading , Prequalification cum Tender Document starts	14/05/2023, 10 am
3	Online Bid submission start	14/05/2023, 10 am
4	Online submission end	20/05/2023, 3.00pm
5	Date & Time for opening Technical Bid/Bids	22/05/2023, 3.00pm
6	Date & Time for opening Financial Bids	To be notified later

Note:

- The detailed tender notice along with Tender Documents and other forms are available at <http://wbtenders.gov.in> website.
- All bidders should upload the scanned copy of the original Bank deposit Receipt for EMD and Tender Fees. Without uploading the scanned copy of Bank Receipt, the Tenderers will be treated as non-responsive. Tenderers will submit the same at the office of the under signed for the purpose of issuing of DCR. EMD to be deposited at Central bank of India, chhotoalunda branch, CBI, chhotoalunda branch, account no 2322191290, IFSC NO CBIN0282000. Cost of Tender Form (non-refundable) has to be paid in bank(account no CBI, chhoto alunda branch, account no 3777159158, IFSC NO CBIN0282000
- All credentials must be supported with work order and completion certificate/payment certificate.
- Irrelevant documents must not be uploaded . (This may cause disqualification in technical bid)

Sl No	Name of Work	Site details	Source of Fund	Amount Put to Tender (Rs.)	Earnest Money in Rs.	Tender Processing Fees	Time of Completion
1	CONSTRUCTION OF PACCA COVERED DRAIN FROM FRIENDS CLUB TO MAIN ROAD AT ITAGORIA SAN XIII Tied. ACTIVITY ID-56185090	JL NO 27	15 th FC (22-23) Tied	100000	2000	400	21 Days
2	CONSTRUCTION OF PACCA COVERED DRAIN FROM BEDEBARI TO KARIMPUR PRIMARY SCHOOL SAN II Tied. ACTIVITY ID-56185350	JL NO 27	15 th FC (22-23) Tied	140000	2800	400	21 Days
3	CONSTRUCTION OF PACCA COVERED DRAIN FROM MASJID TO SCHOOL SAN V Tied. ACTIVITY ID-56185967	JL NO 26	15 th FC (22-23) Tied	140000	2800	400	21 Days
4	CONSTRUCTION OF PACCA COVERED DRAIN FROM BAPIS HOUSE TO MUEHIRON HOUSE SAN IX Tied. ACTIVITY ID-56201851	JL NO 20	15 th FC (22-23) Tied	100000	2000	400	21 Days
5	CONSTRUCTION OF PACCA COVERED DRAIN FROM MONIR S HOUSE TO JAMAL MASTER S HOUSE SAN X Tied. ACTIVITY ID-56212044	JL NO 20	15 th FC (22-23) Tied	90000	1800	400	21 Days
6	CONSTRUCTION OF PACCA COVERED DRAIN FROM PERSIMULIA DURGAMANDIR TO TANTIBARI SAN VII Tied. ACTIVITY ID-56212257	JL NO 18	15 th FC (22-23) Tied	100000	2000	400	21 Days
7	CONSTRUCTION OF PACCA COVERED DRAIN FROM SADDAM S HOUSE TO SAFI S HOUSE TO SAN III Tied. ACTIVITY ID-56212765	JL NO 25	15 th FC (22-23) Tied	140000	2800	400	21 Days
8	CONSTRUCTION OF PACCA COVERED DRAIN FROM MUJIBAR S HOUSE TO TYADIR S HOUSE SAN I Tied. ACTIVITY ID-56213366	JL NO 27	15 th FC (22-23) Tied	90000	1800	400	21 Days



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9	CONSTRUCTION OF PACCA COVERED DRAIN FROM FIROJ S HOUSE TO SANJOY S HOUSE SAN I Tied.ACTIVITY ID-56213434	JL NO 27	15 th FC (22-23) Tied	60000	1200	400	21 Days
10	CONSTRUCTION OF PACCA COVERED DRAIN FROM BOBY CHITRAKAR S HOUSE TOWARDS IMAMUL S HOUSE SAN XII Tied ACTIVITY ID- 56214170	JL NO 21	15 th FC (22-23) Tied	100000	2000	400	21 Days
11	INSTALLATION OF NOS NEW TUBEWELL AT DIFFERENT PLACE OF BANDIHI SAN IV Tied.ACTIVITY ID-56270106	JL NO 21	15 th FC (22-23) Tied	160000	3200	400	21 Days

ELIGIBILITY CRITERIA

1	The applicant in the same name and style as prime contractor should have successfully completed same nature of works at least 60% (Sixty Percent) value of the proposed contract within the last 5 years. Tenderers must submit the Credential of both i.e Civil work and Electrical work .
2	Income Tax return should be uploaded for the last 3 (three) year with the Technical Bid. GST & GST RETURN
3	Photo copy of Professional Tax Deposit Chalan along with enrollment Certificate, GST registration Certificate & PAN Card should be uploaded. The bidders are requested also to visit the web page of the tender since the starting date of downloading documents so as they may submit the documents as sought for by the authority of this Gram Panchayat .
4	All bidders should upload the scanned copy of the original Bank deposit Receipt for EMD and Tender Fees. Without uploading the scanned copy of Bank Receipt, the Tenderers will be treated as non-responsive. Tenderers will submit the same at the office of the under signed for the purpose of issuing of DCR EMD to be deposited at Central bank of India, chhotoalunda branch, CBI, chhotoalunda branch, account no 2322191290, IFSC NO CBIN0282000. Cost of Tender Form (non-refundable) has to be paid in bank (account no CBI, chhoto alunda branch, account no 3777159158, IFSC NO CBIN0282000
6	The undersigned reserves the right to reject any or all tenders without assigning any reason what so ever at any stage.
7	All works will be have to be done according to specification and drawing approved by the authority and as per direction of the concerend N.S. of this Panchayat.
8	Before submission of tender, the contractor may visit the work site to judge the local condition from all corners and no plea/ Complain about the site will be entertained after wards. It will assumed that the agency offered the tender rate after reviewing entire position of the work site.
9	Time is the essence of contract. The successful contractor must complete the work within the stipulated time. No extension of time will be allowed except in special cases. If any contractor fails to complete the work within the stipulated time the work order issued in his favour will be cancelled without assigning any reason and penal measure will be taken against him as per existing rules.
10	Payment will be made as per availability of fund.



Proddhan
Alunda Gram Panchayat

Memo No. 260 /AGP/2023

Copy forwarded for information and necessary action to:-

- (1) The Additional District Magistrate, Birbhum Zilla Parishad
- (2) The Sub-Divisional Officer, Suri, Sadar, Birbhum
- (3) The BDO, Suri-I Dev. Block, Kalipur, Birbhum
- (4) The Sabhapati, Suri-I Panchayat Samity, Kalipur, Birbhum
- (5) DP&RDO Birbhum
- (6) DC , ISGP Cell, Suri, Birbhum
- (7) Notice Board of this Office.

Dated:- 12 /05/2023

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Tender Processing Fee- Rs.400/- for tender amount upto Rs.2,00,000/-, Rs.1000/- for tender amount Rs.2,00,001/- to 5,00,000/- , Rs.2000/- for tender amount Rs.5,00,001/- to Rs.10,00,000/- and Rs.3000/- for tender amount Rs.10,00,001 and above.