

NOWAPARA GRAM PANCHAYAT

(Under Nalhati II Dev Block & Panchayat Samity)

:: Vill: Khalilpur :: PO: Nowapara :: PS : Nalhati :: Dist : Birbhum :: Pin : 731237 ::

NOTICE INVITING e-TENDER**N.I.T No -WB/BIR/NAL-II/NGP/07/23-24**
(Tender Id : 2023-ZPHD-612103)**MEMO NO:375/NGP/2023****DATE :- 01/12/2023.**

For and on behalf of the Nowapara Gram Panchayat, Prodhan, Nowapara Gram Panchayat invites tenders through E-tendering for the following Works by two folder system. The applicant in the same nature and type as prime contractor should have successfully completed at least one contract of similar nature of work at least (60%) of the work in a single contract within last 3 (three) financial years from the date of issue of this NIT in any Government / Semi Government/ Undertaking/Autonomous Bodies / Statuary Bodies and Local Bodies who satisfy the terms and conditions set out in pre-qualification document and having registration in e-procurement portal.

The Tenders shall be available for viewing in our website <https://wbtenders.gov.in>

Sl No.	Name of the Scheme	Fund	Activity Code	Tender Amount (In Rs.)	Earnest Money @ 2% (In Rs.)	Cost of Bid Documents (In Rs.)	Credential (In %)	Time of Completion
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Purchase of Tube Well material for operation and maintenance of Tube Well of Sansad I to IV under Nowapara GP.	XV Finance Commissio (Tied Grant)	67685292	Rs 347076.00	Rs 7000.00	Rs 700.00	Minimum 60% in Similar nature of Work	30 days
2	Purchase of Tube Well material for operation and maintenance of Tube Well of Sansad V to VIII under Nowapara GP.	XV Finance Commission (Tied Grant)	67685664	Rs 349805.00	Rs 7000.00	Rs 700.00	Minimum 60% in Similar nature of Work	90 days

Intending bidders may download tender documents from e-procurement portal of Government of West Bengal portal (www.wbtenders.gov.in). The pre-qualification and bid documents duly filled and digitally signed in all respect may be submitted on-line through mentioned e-Portal. Gram Panchayat does not take any responsibility for the delay caused due to non-availability of internet connection or traffic jam etc. for on-line bidding. Cost of Pre-qualification and bid document is as stated in the above table for online bids.

Critical Dates:

Sl No	Particulars	Date & Time
1.	Date of Uploading of NIT Documents (Online)	01.12.2023 at 16.00 hrs
2.	Starting Date of downloading of Documents(Online)	01.12.2023 at 16.00 hrs
3.	Last Date of downloading of Documents (Online)	11.12.2023 at 11.00 hrs
4.	Starting Date of Submission of Bid (Online)	01.12.2023 at 11.00 hrs
5.	Last Date of Submission of Bid (Online)	11.12.2023 at 11.00 hrs
6.	Opening date of Technical Bid (Online)	14.12.2023 at 11.00 hrs
7.	Last Date of submission of Original copies of tender documents & application fees in original at Office of the undersigned(Offline).	15.12.2023 upto 16.00 hrs
8.	Opening Date of Financial Bid (Online)	Will be notified later

Terms & Conditions:-

- GST included in the Estimated Cost that does not mean that the Contractor is eligible for receive GST. If contractor is unable to submit proper GST Tax invoice and other related necessary documents, the included GST will not be paid to Contractor.**

2. No separate intimation will be given unless the above dates are changed. In case of change of dates, due intimation will be given online. No individual intimation will be given
3. The undersigned reserves to right to accept or reject any or all applications received without as signing any reason to any applicant.
4. The attending tenderers or their Authorized representative may remain present at the time of opening tender.
5. If the last date of sub-mission & date of opening of tender as holyday, the tender will be received & opened on the next working day at the same time and venue.
6. The intending bidder shall deposit the Cost of Bid Documents and Earnest Money as specified in the tables above at Gram Panchayat Office in form of NEFT or RTGS drawn on Nationalised Bank or Scheduled Bank in favour of 'Nowpara Gram Panchayat' payable at "Noapara" within the last date as specified above.

Cost of Bid Documents & Earnest money should be deposited separately in the account.

The Bidder must deposits Cost of Bid Documents & Earnest Money to the designated bank account with in the stipulated time as stated above otherwise bid will not be accepted.

Bank Details:-

Bank: INDIAN BANK	Branch: NOAPARA
A/C No : 22354958739	IFSC: IDIB000N610


7. 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. Any bid not accompanied by an acceptable bid security shall be rejected outright as non-responsive.
 8. The earnest money of unsuccessful bidders will be returned as promptly as possible, after issuance of Work Order to the successful bidder.
 9. The Earnest money of the successful tenderer shall be treated as part of security deposit and balance amount of security deposit to reach it to 10% of the total value of the work as quoted by him will be deducted from every running payment (not exceeding two including the final bill) made to the contractor on account of work done. The whole amount of security deposit will be retained for a period of six 6 months in case of civil structural works and 3 months in all other cases from the date of completion of the work.
 10. The Bidder should quote rates in **absolute numerical values** (both in figure & words) and percentage against the estimated cost. The quoted amount must be written or typed neatly. Corrections if any should be properly authenticated. Scheme wise separate comparative analysis will be made.
 11. All quoted amount should be inclusive of all charges including the carriage charge up to the site of work, loading & unloading charges, royalty, toll, all duties, taxes and other levies. No additional claim will be entertained for any increase in railways freight market price, carriage charges etc.
- 1.1. The tender should be submitted in two cover as describe bellow. The financial bid shall be opened after scrutiny of all documents submitted by the bidders in 1st Cover and atleast three qualified bid received.

Cover	Contents
1 st : Technical Cover	The Bidders should submit Self Attested copies of the following documents a. PAN with last three years Income Tax Return b. Professional Tax Registration Certificate with current challan c. Current Year Trade Registration Certificate/License from local body d. Valid Credential certificate of successful completion of similar nature of work completed within last 3(three) financial years of values not less than 60%(Sixty Percent) of the work. e. Scanned copy of Bank Deposit Challan or receipt copy from Gram Panchayat(Form-5) for cost of bid document f. Scanned copy of Bank Deposit Challan or receipt copy from Gram Panchayat (Form-5) for Earnest Money.

	g. Any Other relevant documents.
2 nd : Financial Cover	Financial Bid/BOQ

12. Original certificate must be produced by the tenderer during the time of scrutiny of the Bid Documents if authority desires. Partnership deed and other relevant papers (in case of farm / company) should be produced at the time of application if required.
13. The Bidder must sign with date at the bottom of every page of all documents submitted by the bidder. Before submitting the bid documents Incomplete Tender will be summarily rejected.
14. All works will have to be done according to specification and drawing approved by the authority and as per direction of Nirman Sahayak of this office.
15. The bidder is advised to visit and examine the Site of Works and its surroundings and obtain all information and data for preparing the bid and entering into a contract. No complain about the side will be entertained afterwards. The costs of visiting the Site and collection of information and data shall be borne by the bidder 'sown expense.
16. Multiple bids (more than one bid by same bidder) and variable rates (two rates of same work by same bidder in a tender) shall be rejected out right. Bidder shall submit only one bid either by himself, or as a partner in a joint venture.
17. 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.
18. No member or employee of a Gram Panchayat or any of their family members or close relatives shall directly or indirectly participate in bidding process or execution of works Contractor or Sub-Contractor.
19. The Quoted rates shall remain valid for a period of 120 (One hundred ninety) days from the date of NIT and the contractor will be liable for execute of work in accordance with the quoted rate so any other terms & conditions as recorded by the bidder.
20. It has to be borne in mind that the payment would be made subject to the availability of fund under appropriate Head-of-Account.
21. No consumable materials will be supplied to the contractor for any work. Contractor will be responsible for procuring all materials required for proper execution of work at his own cost.
22. Before starting the work, the work site must be dressed and cleared by cutting all sort sofjungle, shrubs etc.for which no extra payment will be made.
23. The successful tenderer will have to start the work within 7 days from the date of receiving work order and have to complete the work within the time specified for completion. No extension of time will be allowed except in special situation. 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 reasons. **A penalty of 1% of the value of work will be imposed on per day delay**, which will be recovered from the security money in realization of such penalty and if there is any additional amount due on this account that shall be realised from the contractor concerned through due process of law. In case of in ordinate delay, the undersigned may also proceed to execute the unexecuted work by any other means including through other tenderer(s). The excess expenditure, if any, due to such a step will be recoverable the unpaid bill(s)/ earnest money of the tenderer.This is apart from any other penal measure, the undersigned may take including blacklisting of the contractor.
24. Successful bidder must execute an agreement on Non-Judicial Stamp paper worth of Rs. 10.00 within 7days from issuing of Latter of Acceptance from this end and cost of stamp paper will born by him. Failure to execute the contract will lead to automatic cancellation of the bid.
25. Measurement of work will be done as per P.W.D or I.S. or P&RD Specifications.
26. The all materials which is supplied by Contractor for specified work must be followed by Specifications.
27. Work of the materials of inferior to the schedule quality will not be allowed. If so the supplied materials shall be replaced within 24hrs at his own risk and cost.
28. GST, ITDS and the Building and Other Construction Workers' Welfare Cess at the prescribed rate will be deducted at sources.

29. The contractors must obey the Environmental & Social Management Framework guideline i.e. no work can be done which is affecting environment or interest of the vulnerable group. On the other hand, contractor must cover those are as for restoring environment and benefit of the marginalized section of the locality. As for example no child labour shall be engaged, minimum stipulated facilities to the labours shall bear ranged etc.
30. After receiving work order the contractors must keep in close contact with the Nirman Sahayak / Job Assistant of this office to enable him to check the quality & quantity of the supplied materials time to time.
31. Acceptance of lowest bidder is not obligatory and the undersigned reserves the right to accept or reject any or all the Tender without assigning any reason whatsoever.
32. The contractor must maintain all the terms and conditions as laid down in the NIT, other tender paper, agreement paper and other documents. If any contractor fails to maintain the terms and conditions his tender shall automatically stand rejected and his earnest money shall be forfeited and all the measureable steps will be taken against him as per Law.
33. This Tender procedure may be cancelled at any stage without assigning any reason thereof.


Proshan
Nowapara Gram Panchayat
Nowapara, Birbhum

MEMO NO:375(7)/1/NGP/2023

DATE :-01/12/2023

Copy forwarded for information and with a request for making an arrangement to display the notice for wide publicity to :

1. The Sub Divisional Officer, Rampurhat Sub Division, Birbhum
2. The Sabhapati, Nalhati 2 Panchyat Samity.
3. The Executive Officer, Nalhati 2 Panchayat Samity.
4. The BL&LRO, Nalhati II
5. Branch Manager, Indian Bank, Nowapara Branch.
6. Bengal Message News Paper.
7. Office Notice Board, Nowapara Gram Panchayat.


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Nowapara, Birbhum