

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



NOTICE INVITING E-TENDER NIT No.- ENIT-05/AGP/2023-24

Memo No. 47/ /AGP/2023

Dated:-

08/12/2023

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 thier bid on-line in two fould system containing pre qualification document, Techinical Bid in one and Financial Bid in another.

| | DATE & TIME SCHEDULE | | | | |
|-------|--|----------------------|--|--|--|
| SI No | Particulars | Date & Time | | | |
| 1 | Date of uploading of NIT and other documents (online) (Publishing) | 09/12/2023 | | | |
| 2 | Date of Downloading , Pregalification cum Tender Document starts | 10/12/2023, 10 am | | | |
| 3 | Online Bid submission start | 10/12/2023, 10 am | | | |
| 4 | Online submission end | 16/12/2023, 3.00pm | | | |
| 5 | Date &Time for opening Technical Bid/Bids | 18/12/2023, | | | |
| 6 | Date & Time for opening Financial Bids | To be notified later | | | |

Note:

- a) The detailed tender notice along with Tender Documents and other forms are available at http://wbtenders.gov.in website.
- b) All bidders should upload the scanned copy of the original Bank deposite 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, chhotoalunda branch, account no 3777159158, IFSC NO CBIN0282000
- c) All credentials must be supported with work order and completion certificate/payment certificate.
- d) Irrelevant docuiments must not be uploaded . (This may cause disqualification in technical bid)

| | 9 | Site | Source of | Amount Put | Earnest | Tender | Time of |
|---------|--|-------------|--|------------|----------|----------|----------|
| Sl No | Name of Work | details | Fund | to Tender | Money in | Processi | Completi |
| <u></u> | | | | (Rs.) | Rs. | ng Fees | on |
| 1 | Construction of cc road from lichu bari to health centre.Mouza-Kukhudihi J.L. No-27.Activity ld- 68152187 | JL NO 27 | 15 th FC (23- 24) UNTied | 150000 | 3000 | 400 | 21 Days |
| 2 | Construction of cc road from jalil house to sk bakis houseMouza-Chhota Alunda J.L. No-22.Activity Id-68151000 | JL NO 22 | 15 th FC (23- 24) UNTied | 130000 | 2600 | 400 | 21 Days |
| 3 | Construction of protikshaloy at itagoria bustandMouza- Itagoria J.L. No-21.Activity Id-68106389 | JL NO 21 | 15 th FC (23- 24) UNTied | 150000 | 3000 | 400 | 45Days |
| 4 | Construction cc road from Akram house to Asraful house Kankhuria iiiMouza-Kankhuria J.L. No-25.Activity Id- 68107560 | JL NO 25 | 15 th FC (23- 24) UNTied | 100000 | 2000 | 400 | 21 Days |
| 5 | Construction of cc road from Primary school to Israfil house.Mouza-Bandihi J.L. No-24.Activity Id-68151303 | JL NO 24 | 15 th FC (23- 24) UNTied | 70000 | 1400 | 400 | 21 Days |
| 6 | Construction of cc road from Jharna mahara house to mangal.Mouza- Shaktipur J.L. No-19.Activity Id-68151097 | JL NO 19 | 15 th FC (23- 24) UNTied | 100000 | 2000 | 400 | 21 Days |
| 7 | Construction of cc road from choto moira pukur towards paschim.Mouza- Dhlla J.L. No-26.Activity Id68150900 | JL NO 26 | 15 th FC (23- 24) UNTied | 90000 | 1800 | 400 | 21 Days |
| 8 | Construction of bathing ghat to morol pukur.Mouza-Junidpur J.L. No-20.Activity Id68102998 | JL NO 20 | 15 th FC (23- 24) UNTied | 100000 | 2000 | 400 | 21 Days |
| 9 | Construction of culvert khuirparanear masjid.Mouza- Dhlla J.L. No-26.Activity Id-68106957 | JL NO 26 | 15 th FC (23- 24) UNTied | 40000 | 800 | 400 | 21 Days |
| 10 | CONSTRUCTION OF CONCRETE ROAD FROM HIRA S HOUSE TO MANNAN S HOUSE SAN I UT.JL NO 27 PLOT NO 604 688.ACTIVITY ID-57127961 | JL NO 27 | 15 th FC (22- 23) UNTied | 50000 | 1000 | 400 | 21 Days |

ন্যাল প্রান্ত্র নির্মান করিব বিশ্ব নির্মান করিব নির্মান

ALUNDA GRAM PANCHAYAT

VILL-BARA ALUNDA, P.O.-BARA ALUNDA.DIST.-BIRBH





| | Construction of | | | | | | 4 102 |
|----|---|-------|--------------------------|--------|------|-----|---------|
| | Construction of cc road from Binod house house to | | | _ | | | |
| 11 | kabarstan at Maheshpur.Mouza- Maheshpur J.L. No- | JL NO | 15 th FC (22- | 100000 | 2000 | 400 | 21 Days |
| | 15.Activity Id-77671577 | 15 | 23) UNTied | 100000 | 2000 | 400 | 21 Days |

ELIGIBILITY CRITERIA

| | ESIGNIEN I 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 3 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. |
| 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 deposite Receipt for EMD and Tender Fees. Without uplaoding 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 undersinged 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 contact. 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. |
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Prodhan Alunda Gram Panchayat

nyai Prodhan Alunda Gram Panchayet

Dated:-

08/12/2023

Memo No.47//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.

Prodhan Alunda Gram Panchayat

Prodhan da Gram Panchave

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.10,00,001/- to Rs.10,00,000/- and Rs.3000/- for tender amount Rs.10,00,001 and above.