

OFFICE of the BARASAOTA GRAM PANCHYAT FAZULLAPUR:: MOHANPUR :: BIRBHUM

e-mail: barasaota@gmail.com, Mob-8250179775



NOTICE FOR e-TENDER NI eT No.-08/BSGP/22-23

Memo No. - 87 /BSGP/2023

Dated:- 29/3/2023

Percentage rate tender for the under mentioned works are invited by the undersigned on behalf of BaraSaota G.P. from suitable eligible contractors. The intending tenderer should download the detail Tender Notice along with tender document from "e-procurement" link under www. 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)	30/03/2023	
2	Date of Downloading, Prequification cum Tender Document starts	30/03/2023, 5.00pm	
3	Online Bid submission start	30/03/2023, 5.00pm	
4	Online submission end	12/04/2023, 1.00pm	
5	Date & Time for opening Technical Bid/Bids	13/04/2023, 1.00pm	
6	Date & Time for opening Financial Bids	will be informed later	

- a) The detailed tender notice along with Tender Documents and other forms are available at http://wbtenders.gov.in website.
- b) Bidder should deposit the Tender processing fees through NEFT in favour of The Prodhan, Barasaota Gram Panchayat , A/C No.-50496725951, Bank Name-INDIAN BANK, Branch-Faizallapur, Mohanpur, IFS Code-IDIB000F503 and EMD through NEFT in favour of The Prodhan, Barasaota Gram Panchayat , A/C No.-21695654376, Bank Name-INDIAN BANK, Branch-Faizallapur, Mohanpur, IFS Code-IDIB000F503 and scanned copy of NEFT receipt must be uploaded by each bidder. Without uploading the scanned copy of receipt the Tender will be treated as non-responsive.
- c) Unsuccessful bidders will refunded their EMD against their claim with Account Details within 7 days from date of completion of tender process.
- d) The bidders information sheet should be filledup properly & upload the copy.
- e) Irrelevant documents must not be uploaded . (This may cause disqualification in technical bid)

	NAME OF THE FUND- 15th CFC/BG/Tied/2022-23						
SI No	Name of Work	Amount Put to Tender (Rs.)	Earnest Money in Rs.	Tender Processing Fees	Time of Completion		
1	Supply of Tube well parts for REPAIRING AND MAINTENANCE OF DRINKING WATER RESOURCES UNDER SANSAD NO SEVEN AND EIGHT SANSAD under Bara saota Gram Panchayat within Nanoor P.SMouja- Fazullapur ,JL NO -47, Scheme ID No56834398.	199000.00	3980.00	250.00	10 days		

Detail of T/W parts to be supplied & their quantity/unit, and rate(inclusive of all charges including all govt taxes such as GST ,royalty, tools charges, transportation etc all complete charges)

SI. No	. Name/ Des. Of Parts	Quality	Unit	Quantity	Rate fixed as per G. B.	Amount(Rs.)
1	Bucket - 2.5"	/burani	рс	600	55	33000.00
2	Cyllinder	Brass	рс	16	2790	44640.00
3	Setting valve	Brass	pc	45	695	31275.00
4	Brass Plunger	Brass	pc	45	385	17325.00
5	1.5"" PVC socket	long	Pc.	100	55	5500.00
6	Handle	Н	рс	29	435	12615.00
7	Plunger Ring	pvc	рс	30	25	750.00
8	Head	Н	рс	30	385	11550.00
9	Check valve		рс	300	38	11400.00
10	Nut-Bolt all size		kg	58	129	7482.00
11	Valve pad	red	pc	156	18	2808.00
12	Rod socket	Hexa	рс	200	20	4000.00
13	6no. Base	Н	pc	25	355	8875.00
14	Hebax	TO SERVED	Pkt	2	65	130.00
15	3" G.I. Nipple	н	ft.	18	185	3330.00
16	3" G.I. Socket	Н	рс	16	145	2320.00
17	Piston Rod	round	Pc.	40	50	2000.00



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Page-2 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 for same nature of supply work
2	Income Tax return should be uploaded for the last 3 (three) year with the Technical Bid.
3	Scanned 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 duties, taxes, royalities, cess, toll taxes and other levis payable by the contractor under the contract to the State/ Central Government for any other cause, shall be included in the rates prices and total Bid Price submitted by the bidder.
5	The undersinged reserves the right to reject any or all tenders without assigning any reason what so ever at any stage.
6	All works supply will be have to be done according to specification approved by the authority and as per direction .
7	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.
8	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.
9	Payment will be made as per avability of fund.

87-/1(05)/BSGP/2023

Copy forwarded for information and taking necessary action to:-

(1) The S.D.O., Bolpur, Birbhum

(2) The E.O. & B.D.O., Nanoor P.S., Nanoor, Birbhum

(3) The Sabhapati, Nanoor P.S., Nanoor, Birbhum

(4) The ISGP Cell, Bolpur

(5) Notice Board of this Office.

Prodhan

Bara-Saoya Grem Panchaya

BaraSaota Gram Panchayat Dated:- 29/03/2023

Bara-Sagta Gram Panchaya

Prodhan

BaraSaota Gram Panchayat