

OFFICE OF THE NOORNAGAR GRAM PANCHAYAT
VIII. – BOSNA BENAPUR, P.O- BELIAGHATA BRIDGE
P.S. -DEGANGA, DIST.- NORTH 24 PARGANAS

NIT NO : 43/Noor/24-25

Date: 06.12.20

Sealed Tender is invited from the experienced and resourceful bidders for execution of the work(s) mentioned below in Annex ANNEXURE -A

FUND	5 TH SFC	CALL	15T		
Sl. No.	Name of the Work	Estimated Cost (Rs.)	Earnest Money [2% of the estimated amount put to Tender] (Rs.)	Cost of Tender documents (Rs.)	Completion Time (Days)
1	Maintenance of CC road from TUTUL h/o Mostafa house at Ramnathpur san-xxi under NoorNagar Gram Panchayat	₹ 33,000.00	660	250	30
2	Maintenance of CC road from Pich Rasta to Rauf house at Khejurdanga san x under NoorNagar Gram Panchayat	₹ 37,000.00	740	250	30
3	Maintenance of CC road from Basudeb house to Baidyanath House at Rampur san -vii under NoorNagar Gram Panchayat	₹ 33,000.00	660	250	30
4	Maintenance of CC road from Abdar Rahaman house to Malek Mollick house at Biswanathpur san -XXV under NoorNagar Gram Panchayat	₹ 33,000.00	660	250	30
5	Maintenance of CC road from Paka Rasta to Boro Koborstan via Sirajul Islam San XXVI house at Basnabenapur under NoorNagar Gram Panchayat	₹ 40,000.00	800	250	30
6	Maintenance of CC road from Monat House to Miya house at Gambirgachi San XIV under NoorNagar Gram Panchayat	₹ 33,000.00	660	250	30
7	Maintenance of CC road from Paka Rasta to Jakir house at Bosnabenapur san xxvii under NoorNagar Gram Panchayat	₹ 33,000.00	660	250	30
8	Maintenance of CC road from Kutubuddin house to Jalal House at Gobindapur under NoorNagar Gram Panchayat	₹ 36,836.00	736.72	250	30

Tender papers will have to be sent by Registered Post or Courier or may be dropped in the Tender Box kept at the office of the undersigned by Hand (in sealed cover) and it should reach the office of the undersigned on any working day within 16.12.2024 than 1 P.M. Delayed submission of tender documents shall lead to outright rejection. The undersigned will not be responsible for the tender due to the delay in the postal/courier transit or any other reason. The Sealed Tenders will be opened on the same 19.12.2023 at 2 P.M. in presence of the bidders, who may wish to remain present. Tender Form along-with relevant documents purchased from the Gram Panchayat office.

Cost of Tender Paper	RS 250.00 FOR SL NO 1-8
Tender Paper will be Issued to the Supplier /Contractor	On any working day from 09.12.2024 to 16.12.2024 (from 11 AM to 2 PM)
Last Date of Dropping Technical Bid	16.12.2024 (up-to 2.30PM)
Last Date of Dropping Tender Paper	16.12.2024 (up-to 2.30 PM)
Date and Time of Opening Technical Bid	17.12.2024(At 2 P.M.)
Date and Time of Opening Financial Bid	18.12.2024(At 2 P.M.)

Information to bidders:

Office remains closed in any unavoidable circumstances on above-mentioned any days, then next working day will be scheduled time will remain unchanged. Original certificates or documents as specified in Annexure-A must be produced at any stage of tender procedure.

The following documents are to be produced with self attested at the time of submission of tenders tendering Process.

- 1 Cost of Tender Form & Earnest Money (non-refundable) has to be paid in cash only.
- 2 Electoral Photo Identity Card (EPIC)
- 3 Trade License with Money Receipt
- 4 Valid GSTN Registration No. along with upto date GST Clearance Certificate.
- 5 Credential Certificate and or Completion certificate along with certificate of payment received for works of same nature with Work order and of values as mentioned above individually for the above tenders from an officer of Executive Officer/DDO Or Pradhan of any Gram Panchayat or Authority of Line Department.
- 6 Professional Tax clearance certificate, Ptax Enrollment , Ptax Challan , P Tax Payment Summary, (UP TO DATE)
- 7 PAN Card No.
- 8 Audit report of last three years with Profit & Loss Balance Sheet (Signature of CA)
- 9 Income tax clearance Certificate Last three Financial Year.
- 10 AFFIDAVIT [as per sample proforma]
- 11 Aadhar Card
- 12 CA Certificate for Annual Turnover with UDIN No



Terms & Conditions :

Bidders must submit Credential in similar nature of work during last three years.

In case of bid/tender emanating from cartelization of bidders, entire tender process will be cancelled.

Bidders must quote rates in absolute numerical values (both in figures and words) and percentage against the cost.

Rate offered by a bidder in a particular Tender shall be treated as final and subsequent negotiation with that bid change in price shall not be allowed.

Multiple bids (more than one bid by same bidder) and variable rates (different rates of same item by same bidder) rejected outright.

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 all participating Bidders will be treated on equal basis only and no favourable /special considerations will be accorded to any bidder (Applicable only for ISGPP Block Grant).

Bidder must submit sealed envelope clearly mentioning serial number and name of work on top of the envelope. Earnest money should be deposited in Cash/Cheque/Bank Draft or Government Bond/Securities duly pledged in favor of the Pradhan, Noornagar Gram Panchayat and will be refunded/forfeited as the case may be. In case of Cash/cheque draft, the bidder must collect receipt from Gram Panchayat office and quote the Number in Tender Form. In case of Government Bond/Securities respective pledged documents need to be submitted along-with Sealed Tender.

Successful Bidder (s) will be required to lodge security deposit (10% of the total value of the work as quoted by bidder) performance security in the form of Cash/Cheque/Bank Draft/Government Bond / Securities duly pledged in favor of the Pradhan, Noornagar Gram Panchayat OR the amount may be deducted from every running payment (not exceeding including the final bill) made and will be released after 3 months in all cases except ISGPP Block Grant where it will be released after 6 months in case of Building, Culvert and Concrete Roads and 3 months in all other cases.

TDS and Labour Cess (if any) will be deducted as per existing rates fixed by the respective department of the Government. GST will be charge as per Government Order.

Pre-bid conference/meeting with the prospective Bidders will be held on at (not later than 7 days before the last date of submission of Tender). Environmental and Social Safeguards issues pertaining to the tender work will also be discussed and explained in the meeting.

Site visit may be done by the bidders at their own cost.

Erroneous or Incomplete Tender Form will be summarily rejected without assigning any reason whatsoever.

Bidder(s) may be asked to submit rate analysis for items where the quoted rates are either below or above 5% of estimated cost. Such bids may also be considered as null and void if there is a reason to believe that the Bidders have a cartel and rates have been manipulated, unbalanced or unreasonable.

Successful Bidder will have to execute a formal agreement on a Non-Judicial Stamp paper within seven days from of "Letter of Acceptance" with the Gram Panchayat wherein the description, specification, quantity, date of completion work, other mandatory conditions and ESMF (Environmental and Social Management Framework) issues shall be detailed. Failure to execute the contract will lead to automatic cancellation of the bid.

The undersigned is not bound to accept the lowest tender and reserves the right to accept or reject any or all tenders in any case may be without assigning any reason whatsoever.

Quoted rate shall be inclusive of all charges including royalty, GST, tools charges, transportation etc.

Any bid received from the bidder without authentication or correction made in rate quoted in word or figure shall lead to cancellation of the bid.

The successful tenderer will have to procure Non-Judicial Stamp paper in his/her own cost.

Bidders will get necessary drawings with the Tender Form. All documents i.e. drawings Tender Form signed by the bidder must be submitted in Sealed Tender addressed to "Pradhan, Noornagar Gram Panchayat, Vill. - Bona Berapur & I Belia Ghata Bridge, P.S. - Deganga, District - North 24 Parganas."

Bidders are to Submit Separate envelope for Technical and financial Bid

Water Testing report /Material Testing report should be submitted at the time of Bill Payment.

If Bank Draft submit for Earnest Money & Tender Form, Agency should attach xerox copy of Bank Draft.



FOR BIDDING VALUE OF 25.0 (TWENTY FIVE) LAKH OR MORE The agency (Contractor) must engage at its own cost a Diploma Holder Engineer & FOR BIDDING VALUE OF 50.0 (FIFTY) LAKH OR MORE at least one Degree Holder Engineer with one Diploma Holder Engineer who will supervise the works of the agency and specify his name in the tender clearly. The name of his authorized representative who will supervise the day-to-day activities during construction shall be specified in the tender form. A work Order Book with triplicate pages must be kept at the site office of the agency and work and day to day instruction, whenever required, will be recorded by the site engineers of the Panchayat Samiti in connection with the work.

Authorised address and contact details of the bidder having the following information:-

(a) Address of communication:-

(b) Telephone No(s) Office:-

(c) Mobile No.:- (d) Facsimile (FAX) No.- (e) Electronic Mail Identification (e-Mail ID)-

Over and above the completion certificates, certificate from the competent authority regarding payment received for the work (even if the full payment might not have been received), supported by Bank Statement showing that the corresponding amount of payment has actually been deposited in the Bank, will have to be produced in the cases executed under Departmental / Organizations other than Irrigation & Waterways Department, failing which credit will not be considered.

Tender fees and Earnest Money must be submitted CASH/BANK DRAFT at the account-TENDER of UCO BANK, BELIAGHATA BRIDGE BRANCH, A/C No.-11190100008492, IFS Code-UCBA0001119 according to the Tender Amount & Earnest Money of each serial of the work. The bidders have to upload the scan copy of the deposit of Tender document Purchase Fees and Earnest money. Original Affidavit of the particular work/serial below under head 'AFFIDAVITS' Vide Sl.no. (4) and xerox copy of money deposit receipt should be deposited during office hours at the Accounts Section of the undersigned office.

To qualify for award of the Contract, each bidder should have in the last five years: Achieved in any one year during last five financial years in the same name and style (excluding current year)

a minimum financial turnover as certified by chartered accountant and at least equivalent 100% of engineering construction works) equivalent engineering construction works) 100 % amount put to bid in any one year during last five financial years in the same name and style (excluding current year) amount put to bid is up to Rs. 25 lakh for which bid has been invited.

SAMPLE FORMAT FOR AFFIDAVIT

I, Sri....., S/o Sri....., aged..... Years, Residing at....., Proprietor/Partner/Director of....., do hereby solemnly affirm and declare in connection with as follows:-

1. That I, the undersigned, do certify that all the information furnished & statements made in the bid doc are true and correct to the best of my knowledge and belief.

2. That the undersigned also hereby certifies that neither any near relations of DE/EE/SE/AE/SAE of the Department nor any retired gazette officers are in our Employment

3. The undersigned would authorize and request any bank, person, firm or corporation to furnish pertinent information as deemed necessary and or as requested by the Department to verify this statement.

4. The undersigned understands and agrees that the bid shall remain open for Acceptance 180 days from opening of financial bid.

5. The undersigned agrees to invest 30% of the contract price of works by cash during the implementation works.

6. The undersigned agrees to authorize the authority to seek references from the Bankers of the undersigned

7. If the contract is awarded to us, we will deploy at site all necessary T&P and equipments as listed in the bidding document immediately on receipt of the work order. We would commence the work only on deployment of machineries at site to the full satisfaction of the Engineer-in Charge. We would be duty bound to maintain those equipments at site to achieve the best result as per requirement of the contract. We would upkeep those equipments in running condition till completion of the Project. Any breakdown of any equipment will be replaced immediately. No part of equipment will be shifted to another site without the written permission of the Engineer-in Charge.

8. We would deploy at site all necessary technical Personnel for efficient contract management and supervision of works with a view to achieving best quality of works at site.

9. We would carry out all necessary tests of all major items at frequency spelled out in the contract document as per MORD Specification book / SP 20/SP 72 to achieve the best quality work at site. We will be contract bound to the notice of the EIC any non-compliance of test results along with the action taken report.

10. Any departure whatsoever in any form will be considered as breach of contract. In such situation the Department at his liberty may withhold our payment till we rectify the defects or fulfill our contractual obligations. In this connection, Departmental decision will be final and binding.

11. The undersigned also certifies that neither we have abandoned any work awarded to us, nor any penalty was taken against us by any department. The undersigned also declares that we do not have any running contract with any department.

12.(a) Milestones to be achieved during the contract period

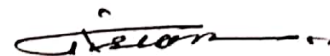
(1) 1/8th of the value of entire contract work up to 1/4th of the period allowed for completion of construction

(2) 3/8th of the value of entire contract work up to 1/2 of the period allowed for completion of construction

(3) 3/4th of the value of entire contract work up to 3/4th of the period allowed for completion of construction

(b) Amount of liquidated damages for Whole of work delay in completion of works 1 percent of the Initial Price, rounded off to the nearest thousand, per week.

(c) Maximum limit of liquidated damages for 10 per cent of the Initial delay in completion of work. Contract rounded off to the nearest thousand.



PRODDHAN
NOORNAGAR GRAM PANCHAYAT
Noornagar G.P.
Deganga Dev. Block
North 24 Parganas

Memo No. 880(8)/NOOR/24-25

DATED

06.12.2024

Copy forwarded for information with a request to please display the notice in the Office board for wide circulation to the

The DP&RDO, North 24 Parganas, Barasat.

The Sub Divisional Officer, Barasat (Sadar), North 24 Parganas.

The SAVAPATI, DEGANGA PANCHAYAT SAMITY

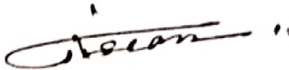
The Block Development Officer, DEGANGA

The Post Master, FAJILPUR Post Office, North 24-Parganas.

The UCO BANK BELIAGHATA BRIDGE BRANCH.

The Office Notice Board.

THE PRODHAN, DEGANGA-I GRAM PANCHAYAT UNDER DEGANGA DEVELOPMENT BLOCK


PRODHAN
NOORNAGAR GRAM PANCHAYAT
Deganga Dev. Block
North 24 Parganas

