

DERIACHAK GRAM PANCHAYAT

(Under Kolaghat Panchayat Samiti)

Email- gpderiachak13@gmail.com

Deriachak:: Kolaghat:: Purba Medinipur::721151

NIT No. - 10/DGP/2024-25



Memo No- 12/DGP/2024

Date- 07.01.2025

15th FC (UNTIED)

NOTICE INVITING E-TENDER

The Pradhan of Deriachak Gram Panchayat under Kolaghat Panchayat Samiti invites percentage rate E-Tender from the bonafied reliable and experienced contractors for execution of the following schemes from 15th FC (UNTIED)

Tender ID : 2025_ZPHD_795739

Sl No	Name of Work	Tender Amount	Earnest Money	Price of Tender Document	Tentative period of completion of work	Eligibility of contract
1	CC Subrata to Biswanath Ghara House at Bangalpur I on J.I No. 317, Plot No. 492, AAP No. 01 (2024-25), Activity Code : 89564407	200710.00	4010.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	500.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
2	CC Sahadeb Ghorai to Joydeb Manna house at P. Mahal IV on J.I No. 318, Plot No. 1857, AAP No. 06 (2024-25), Activity Code : 89569672	55501.00	1110.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	200.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
3	CC from Main Rasta to Asim Pramanick at P. Mahal IV on J.I No. 318, Plot No. 184, AAP No. 07(2024-25), Activity Code : 89570200	85281.00	1710.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	250.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
4	CC from Main Rasta to Gouri Para Tapan Jana at P. Mahal V on J.I No. 318, Plot No. 705, AAP No. 10 (2024-25), Activity Code : 89571668	52779.00	1060.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	200.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
5	CC from Harekrishna Midya to Jonmenjoy Bag at D. Mahal VI on J.I No. 318, Plot No. 1972, AAP No. 13 (2024-25), Activity Code : 89574385	100250.00	2010.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	300.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
6	CC Road of Samanta Para Baram at P. Mahal VII on J.I No. 318, Plot No. 902-1694, AAP No. 14 (2024-25), Activity Code : 89575383	99820.00	1920.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	250.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE

7	CC Nijam Din to Jamal Din with Pilling at Hirapur VIII on J.I No. 318, Plot No. 3938, 3975, 3942, AAP No. 16 (2024-25), Activity Code : 89576113	226317.00	4530.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	500.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
8	CC Bera para Dhalai Pranta Bhag to Biswanath Bera at Sapua XI on J.I No. 318, Plot No. 3545, AAP No. 24 (2024-25), Activity Code : 89778140	82474.00	1650.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	250.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
9	CC Manasa Mandir to Santosh Mantri with tally pilling at Kumarchak XIV on J.I No. 316, Plot No. 531, AAP No. 31 (2024-25), Activity Code : 90135594	97591.00	1950.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	250.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
10	CC Onkar House to Sukumar Mullick House with tally pilling at Betberia XV on J.I No. 314, Plot No. 245-246, AAP No. 35 (2024-25), Activity Code : 90137736	50240.00	1010.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	200.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
11	CC Manik Manna House to Gukul Bera House at Jhakurkul XVIII on J.I No. 312, Plot No. 352, 266, AAP No. 42 (2024-25), Activity Code : 90244823	100450.00	2010.00 (2% of estimated cost) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	300.00 (Non Refundable) will be deposited in favour of GP Own Fund through Bank Vide IFSC-UCBA0002672 A/C No- 26720110024089 UCO Deriachak	30 DAYS	UNRESERVE
Total		1151413.00				



- 1) In the event of e filing intending bidder may download the tender documents from the website <https://wbttenders.gov.in/reports> in directly by the help of digital signature certificate and the cost of tender documents and the earnest money should be deposited in any designated branch of UCO, Deriachak in the Account No-26720110024089 in favour of Pradhan, Deriachak Gram Panchayat (IFSC No-UCBA0002672) with service charge if any.
- 2) Eligibility criteria for participating e tender:
 - (a) The bidders shall have satisfactory completed as a prime agency during the last 5 years from the date of issue of this notice of single work of similar nature under the authority of State/Central Govt State/Central Govt under taking Statutory bodies constituted under the statute of the Central/State Govt. and having a magnitude of 40 (forty) % of the amount put tender. The completion certificate and detail communicational address of the client must be indicated in the credential certificate (Non Statutory Documents)
- 3) The tenderers should submit the following documents duly self attested with the technical bid document (Non Statutory Documents)
 - a) PAN/TAN (As applicable).
 - b) GST Registration Certificate & GSTR 3B (Assessment Year 2024-25, Month SEPTEMBER)
 - c) Professional Tax Registration Certificate & Up to date Professional Tax Return (Financial Year 2024-25). d) Up to date income Tax

- joint venture will not be allowed.
- 6) The tenderer shall established field testing laboratory equipped with requisite instrument and technical staff according to the requirements of work to be executed.
- 7) Payment will be made as a when fund is available from the concern source. No part bill will be allowed. Contractors are requested to quote their rate accordingly.
- 8) No arbitration is allowed in this contract.
- 9) 10 (Ten) % value of the work will be retained as security deposit which will be released after as per tender notice from successful completion project. Agencies have to arrange land for direction of Plant & Machineries storing of materials labour shed Laboratory etc. water and electricity at their won cost and responsibility.
- 10) No material will be issued from the department.
- 11) Necessary deduction will be made from the bill as per Govt. Rule.
- 12) Contractors shall have to comply with the provinces of A) the contract labour (regulation Abolition) Act 1917 B) apprentice Act 1961 & C) Minimum wages Act. 1948 of the notification there of or any laws relating there to and the rules made and order issued there under from time to time.
- 13) The schedble of rates as given in BOQ & quantity of item of works may be changed as per necessary drawing & instruction of Engineers in-Charge.
- 14) During scrutiny if it comes to notice of the tender inviting authority that the credential or any other paper found incorrect/manufacture/fabricated that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.
- 15) The authority reserves the right to cancel the NIT due to unavoidable circumstance and for the no claim will be entertained.
- 16) Bides shall remain valid for a period not less than 120 (one hundred twenty) days from the last date of submission of Financial Bid. If the bidder withdraws the bid during the validity period of bid the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
- 17) Before submission of tender the tenderer shall have to acquaint by actual visit to the site as regards prevailing conditions and tenderer submitting tender shall be de
- 18) emed to have done so. He must acquaint himself with local conditions of labour material transport electricity water Panchayat regulations etc.
- 19) Any false paper submitted in e tender process found false administrative action will be taken against the applicant.
- 20) Date and Time Schedule:

1	Date of Publish of Notice Inviting Bid	Date- Time-	07.01.2025 17.00 Hours
2	Period and time for download of Bidding documents	From Date- Time- To Date- Time-	07.01.2025 17.00 Hours 14.01.2025 16.00 Hours
3	Time of Submission	From Date- Time- To Date- Time-	07.01.2025 17.00 Hours 14.01.2025 16.00 Hours
4	Time and Date of opening Technical Bid/Bids	Date- Time-	17.01.2025 11.00 Hours
5	Time and Date of opening Financial Bids(subject to completion of Technical Evaluation)	Date- Time-	17.01.2025 12.00 Hours
6	Place of Opening Bids	Office of the Pradhan, Deriachak Gram Panchayat	
7	Last Date of Bid Validity	31.03.2025	
8	Officer Inviting Bids	Pradhan Deriachak GP	

- 21) Contractor shall pay of change & fees legally payable for act out of their works & hold the employer free of such cost.
- 22) Contractor has to execute the work on strict supervision of the beneficiary committee & Nirman Sahayak / Authorities.
- 23) Decision of authority will be final & binding on contractor in case of any dispute.
- 24) Contractor has to arrange at his own cost to display sing Board at the site before starting the job indicating the following.
- Name of the Contractor.
 - Name & Nature of the Contract.
 - Name of the Beneficiary Committee.
 - Name of the Nirman Sahayak Supervising the job.
 - Estimated amount.
 - From which fund the work is being executed.
 - Time of completion.
- 25) All tools plants & machineries including vibratorv road roller etc. required to execute the Contract has to be arranged by

