Office of the Pradhan
Latpada Gram Panchayat
P.O.-Herbona, Dist.-Purulia, PIN-723127

Memo No: -122/2024-25/LGP **Date -08/ 07 /2024**

NOTICE INVITING e-TENDER

A) Notice Inviting e-Tender No: **NIeT-01/2024-25/LGP** Office of the Latpada Gram Panchayat, Barabazar Development Block, P.O.-Herbona, Dist.-Purulia invites e-tender for the works detailed in the table below. (Submission of Bid through **online**)

List of Schemes:

Sl No	Name of the work	Site details	Source of Fund	Estimated Amount (In Rs.)	Amount Put to Tender (Exc. GST & LC)	Earnest Money (in Rs.)	Processing Fees (in Rs.)	Required Credential	Work completion period
1	Installation of deep boring with solarpump near Lambodar Sahis house at Sarberia (Activity Code-57559080) 22-23	Sarberia	15TH FC (Tied)	350000	285203	7000	2000	60%	30 days from work order issued
2	Boaring With Solar Pump and Short Pipe Line Near Akhil Mahato Vuti House at Latpada (Activity Code- 92273697) 24-25	Latpada	15TH FC (Tied)	300000	244459	6000	1800	60%	30 days from work order issued
3	Boaring With Solar Pump and Short Pipe Line Near Juru Mahato House at Latpada (Activity Code-92272714) 24-25	Latpada	15TH FC (Tied)	300000	244459	6000	1800	60%	30 days from work order issued
4	Boaring With Solar Pump and Short Pipe line At Bhagabandh Namopara Kali Mandir (Activity Code- 92270630) 24-25	Bhagabandh	15TH FC (Tied)	300000	244459	6000	1800	60%	30 days from work order issued
5	CONS OF PCC FROM ATAL MUDI HOUSE TO MURULI MAHATO GORIA AT DHANGAGORA KRISHNANAGAR (Activity Code-90330836) 24-25	KRISHNANAGAR	15TH FC (Untied)	200000	166152	4000	1500	60%	30 days from work order issued
6	CONST OF PCC ROAD FROM BARO KULI ORANG PARA TARAPADA ORANG HOUSE TO SOLAR LIGHT AT HERBONA (Activity Code- 90342363) 24-25	HERBONA	15TH FC (Untied)	200000	166152	4000	1500	60%	30 days from work order issued
7	CONS OF PCC FROM LALTU MAHATO HOUSE TO NARULAL MUDI HOUSE AT LATPADA VHURRUDIH (Activity Code-90331491) 24-25	LATPADA	15TH FC (Untied)	200000	166152	4000	1500	60%	30 days from work order issued
8	CONS OF PCC FROM PUTIRAM MUDI HOUSE TO SHYAMAPADA GORAIN HOUSE AT KRISHNAGAR BHAGABANDH (Activity Code-90331169) 24-25	KRISHNAGAR BHAGABANDH	15TH FC (Untied)	200000	166152	4000	1500	60%	30 days from work order issued
9	CONS OF PCC ROAD FROM CHHUTU SING SARDAR HOUSE TO RANJIT MAJHI HOUSE AT MUKUNDAPUR (Activity Code-90335948) 24-25	MUKUNDAPUR	15TH FC (Untied)	250000	207690	5000	1800	60%	30 days from work order issued

10	CONST PCC ROAD FROM KAILASH MAJHI TUBE WELL TO NANDA GOPE HOUSE AT SARBERIA (Activity Code-90343399) 24-25	SARBERIA	15TH FC (Untied)	200000	166152	4000	1500	60%	30 days from work order issued
11	CONST OF PCC ROAD FROM PRABIR SING MAHAPATRA HOUSE TO SHIV MANDIR AT KUTRA (Activity Code-90345929) 24-25	KUTRA	15TH FC (Untied)	200000	166152	4000	1500	60%	30 days from work order issued
12	CONST OF PCC ROAD FROM KAMALAKANTA KISKU HOUSE TO BABULAL MANDI GORA AT TALADIH BARDIH (Activity Code-90348591) 24-25	TALADIH	15TH FC (Untied)	150000	124613	3000	1200	60%	30 days from work order issued
13	CONST OF PCC ROAD FROM PMGSY ROAD TO SAYER BANDH AAL AT BAHAGABANDH (Activity Code-90348190) 24-25	BAHAGABANDH	15TH FC (Untied)	150000	124613	3000	1200	60%	30 days from work order issued
14	CONST OF PCC FROM SCHOOL MORE TO GURUPADA GORAIN LAND AT SONADAHA (Activity Code- 90366990) 24-25	SONADAHA	15TH FC (Untied)	150000	124613	3000	1200	60%	30 days from work order issued
15	Construction of Drain from Basudeb Majhi House to Nepal Das house at Sonadaha (Activity Code- 89851415) 24-25	Sonadaha	15TH FC (Tied)	200000	166152	4000	1500	60%	30 days from work order issued
16	Construction of Drain from Hansu Majhi house to Surendra nath Gorain House at Sonadaha (Activity Code-89852499) 24-25	Sonadaha	15TH FC (Tied)	200000	166152	4000	1500	60%	30 days from work order issued
17	Construction of Drain from Brindaban Murmu House to Surya Narayan Hansda House at Sonadaha (Activity Code-89852901) 24-25	Sonadaha	15TH FC (Tied)	200000	166152	4000	1500	60%	30 days from work order issued
18	CONSTRUCTION OF DRAIN FROM KARTIK PATRA TO UPAR BANDH CULVERT AT BAHGABANDH (Activity Code-90128742) 24-25	BAHGABANDH	15TH FC (Tied)	200000	166152	4000	1500	60%	30 days from work order issued
19	CONT OF DRAIN FROM BHUTI MAHATO HOUSE TO LATPADA PRY SCHOOL AT LATPADA (Activity Code-90345929) 24-25	LATPADA	15TH FC (Tied)	200000	166152	4000	1500	60%	30 days from work order issued
20	Deep Boaring Near Trilochan Mahato House at Herbona Mahato Para (Activity Code-92276445) 24-25	Herbona	15TH FC (Tied)	124999	104883	2500	1000	60%	30 days from work order issued

NIeT No.LATPADA NIeT-01/2024-25/LGP

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Seal and Signature of the Tenderer.

(Signature of Tender Accepting Authority)

1) ***In the event of e-filling, intending bidder may download the tender documents from the website http://wbtenders.gov.in directly with the help of Digital Signature Certificate. Necessary cost of tender documents (tender fees) and Earnest Money may be remitted through Demand Draft / Pay Order issued from any nationalized bank in favour of the Latpada Gram Panchayat.***

*****A bidder desirous of taking part in this tender shall login to the e-Procurement portal of the Governmentof West Bengal https://wbtenders.gov.in/using his login id and password. The Bidder will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payment modes:-***

a) Net banking (any of the banks listed in the ICICI Bank Payment Gateway, Account No.-090401001476, IFS Code: ICIC0000904) in case of payment through ICICI Bank Payment Gateway.

b) RTGS / NEFT in case of offline payment through bank account in any bank.

*****Cash payments or multiple payments against a single bid or payment through RTGS or NEFT through online or Tampering the remittance form or Payment after bid closure date will lead to rejection of the bid.***

*****It is the sole responsibility of the Bidder to ensure the amount has been credited to the designated account through NEFT before bid closure date.***

2) Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website http://wbtenders.gov.in

3) Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated in Sl. No. 15 through the Bank Draft/Demand Draft in favour of Pradhan, Lapada Gram Panchayatpayable at any nationalized bank as per norms.

4) The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL BID** of the tenderer is found qualified by the 'Tender Evaluation Committee'. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website. The original documents may be verified if required.

5) Eligibility criteria for participation in the tender. (For Sl. No. All)

i. ***The bonafide contractors having sufficient experience in execution of similar type of works value not less than 60% of work in a single work within 3yr.***

ii. As per G.O.Labour Co-Operative Societies having credential during the last 3 (*Three*) years from the date of issue of this Notice at least one work of similar nature **as a prime agency** under authority of State / Central Government, State / Central Government undertaking / Statutory Bodies Constituted under the Statute of the Central / State Government at least in the magnitude of 60% (Fifty percent) of the amount put to tender.

(For All SlNos)

iii. Registered Unemployed Engineers' Co-operative Societies having credential during the last 3 (*Three*) years from the date of issue of this Notice at least one work of similar nature **as a prime agency** under authority of State / Central Government, State / Central Government undertaking / Statutory Bodies Constituted under the Statute of the Central / State Government at least in the magnitude of 60% (Fifty percent) of the amount put to tender.

[*Non-statutory documents*]

iv. Income Tax Acknowledgement Receipt for the latest Assessment year, P.T. Deposit Challan for the year current year 2024-25, Pan Card, Copy of the Registration No. of GST, IT return for last three years are to be accompanied with the Technical Bid Documents.

[*Non-statutory documents*]

v. The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 5 (*five*) years. Such abandonment or rescission will be considered as disqualification towards eligibility. (A declaration in this respect through affidavit has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non-responsive.)

vi. In case of Proprietorship, Partnership Firms and Company, Tax Audit Report in 3CD Form are to be furnished along with the Balance Sheet and Profit and Loss Account, and all the documents along with schedules forming the part of Balance Sheet and Profit & Loss Account should be in favour of applicant. No other name along with applicant's name in such enclosure will be entertained.

[*Non-statutory documents*]

vii. The prospective bidders should own or arrange through lease hold registered agreement, the required plant and machineries. Conclusive proof of ownership in favour of owner or leaser of plant and machineries in working condition shall have to be submitted. (Ref. Section – B, Form – III)

[*Non-statutory documents*]

viii. Registered Partnership Deed for Partnership Firm only along with Power of Attorney is to be submitted. The company shall furnish the Article of Association and Memorandum.

[*Non-statutory documents*]

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ix. Registered Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report, Minutes of last A.G.M., valid certificate from A.R.C.S. along with other relevant supporting papers.

[*Non-statutory documents*]

x. **Joint Ventures will not be allowed**.

xi. A prospective bidder shall be allowed to participate in a particular job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job, all his applications will be rejected for that job, without assigning any reason thereof.

a. Running payment for work may be made to the executing agency as per availability of fund. The executing agency may not get a running payment unless the gross amount of running bill is 50 (*fifty*) lakh or 50% of the tendered amount whichever is more. Provisions in Clause(s) 7, 8 & 9 contained in W.B. Form No.2911(ii) so far as they relate to quantum and frequencies of payment are to be treated as superseded.

b. Adjustment of price vide notification no. 23-CRC/2M-61/2008 dated: 13/03/2009 and no. 38-CRC/2M-61/2008 dated: 20/04/2009 in respect of construction materials shall not be applicable. The bidders shall quote their rate accordingly.

c. **No mobilization advance and secured advance will be allowed**.

d. **Security Deposit:**

Retention money towards performance Security amounting to 10% (*ten percent*) of the value of the work shall be deducted from the running account bill of the tenderer as per prevailing order. No interest will be paid on Security Deposit.

i. Agencies shall have to arrange land for erection of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.

ii. All materials required for the proposed work including cement and steel shall be of specified grade and approved brand inconformity with relevant code of practice (latest revision) and manufactured accordingly and shall be procured and supplied by the agency at their own cost including all taxes. Authenticated evidence for purchase of cement and steel are to be submitted along with challan and test certificate. If required by the Nirman Sahayak, further testing from any Government approved Testing Laboratory shall have to be conducted by the agency at their own cost.

xii. Constructional Labour Welfare CESS @ 1% (*one percent*) of cost of construction will be deducted from every Bill of the selected agency.

xiii. There shall be no provision of Arbitration. The Clause No. 25 of 2911(ii) is omitted vide Notification No. 558/SPW Dated: 13th December, 2011 of the Secretary, P.W. Department.

xiv. Bid shall remain valid for a period not less than 180 (*one hundred eighty*) days from the last date of submission of Financial Bid / Sealed 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.

Date and Time Schedule:

Sl. No.	Particulars	Date & Time
1	Date of uploading of NIeT& other Documents (online) (Publishing Date)	08 / 07 /2024 12:00 PM
2	Documents download/sale start date (Online)	08/ 07/2024 12:30 P.M
3	Bid submission start date (On line)	08/ 07/2024 12:30 P.M
4	Documents download/sell end date (Online)	16 / 07/2024 16:30 P.M.
5	Bid Submission closing (On line)	16/ 07/2024 17:00 P.M.
6	Bid opening date for Technical Proposals (Online)	19 / 07/2024 11:00 A.M.
7	Date of uploading list for Technically Qualified Bidder(online)	As per Notice
8	Date for opening of Financial Proposal (Online)	As per Notice

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xv. The Prospective Bidder shall have to execute the work in such a manner so that appropriate service level of the work is maintained during progress of work and a period of 1 (*one*) year from the date of successful completion of the work to the entire satisfaction of the NirmanSahayak. If any defect / damage is found during the period as mentioned above, the contractor shall make the same good at his own cost to the specification at par with instant project work. On failure to do so, penal action against the contractor will be imposed by the Department as deem fit. The contractor may quote his rate considering the above aspect.

Refund of Security Deposit will only be made after successful maintaining of appropriate service level of the work as mentioned above for six months from the date of completion of the work. Provision in Clause No. 17 of W.B. Form No. 2911(ii) shall be treated as superseded.

xvi. Site of work and necessary drawings may be handed over to the agency phase wise. No claim in this regard will be entertained.

xvii. **Earnest Money:**The earnest money will be converted into Security deposit after acceptance; total 10% including earnest money) will be deducted from the bill as security deposit. The bill will be paid after deducting I.T. @ 1%, TDS on GST@ 2% (TDS on CGST @1%, and TDS on SGST @1%) and Labour Cess @ 1%. The security money will be released as per norms. This clause is also applicable for all categories of applicants except those are exempted as per prevailing Government Order.

xviii. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information's that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site shall be at his own expense.

ix. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. **The Undersigned reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of Bidding.**

x. Refund of EMD: The Earnest Money of all the unsuccessful tenderers deposited in favour of PradhanLatpada Gram Panchayat, Barabazar will be refunded on receipt of application from tenderers.

xi. Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions **to Bidders**' stated in Section – 'A' before tendering the bids.

xii. Conditional / Incomplete tender will not be accepted under any circumstances.

xiii. The intending tenderers are required to quote the rate *online.*

xiv. Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.

xxv. Guiding Schedule of Rates: Rates have been taken from P.W.D. (W.B.) Schedule of Rates for "Road & Bridge Works" effective from 1 st July, 2014, and also for "Building Works" and "Sanitary & Plumbing Works" effective from 1 st July, 2014 along with upto date corrigenda & addenda and approved rates of Government of West Bengal.

xxvi. During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.

xxvii. The Pradhan, Latpada Gram Panchayat reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

xxviii. If there be any objection regarding prequalifying the Agency that should be lodged on line to the Chairman of Tender Evaluation Committee within 2 (*two*) days from the date of publication of list of qualified agencies and beyond that time schedule no objection will be entertained by the Tender Evaluation Committee.

xxix. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.

xxx. If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede former one in following sequence:

1) Form No. 2911(ii)
2) N.I.T.
3) Special Terms & Conditions
4) Technical Bid
5) Financial Bid

NIeT No.LATPADA/NIeT-01/2024-25

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(Signature of Tender Accepting Authority)

xxxi. Qualification criteria:

The tender inviting and Accepting Authority through a "Tender Evaluation Committee" will determine the eligibility of each bidder. The bidders shall have to meet all the minimum criteria regarding:

1) Financial Capacity
2) Technical Capability comprising of personnel & equipment capability
3) Experience / Credential

The eligibility of a bidder will be ascertained on the basis of the document(s) in support of the minimum criteria as mentioned in (a), (b) & (c) above and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder / tenderer will be rejected at any stage without any prejudice

xxxii. Escalation of Price on any ground and consequent cost overrun shall not be entertained under any circumstances. Rates should be quoted accordingly.

The formal execution of the deed in Non judicial stamp paper (Rs.10/-) have to be completed within 7(Seven) days after the issue of the work order at their own cost otherwise the work order issued may be cancelled.

The necessary royality and cess of Minor minerals have to be deposit in advance and the original copy of the challan have to be produce before the payment.

No. price preference and other concession will be allowed.No extension of time will be granted except in unavoidable circumstances which will be considered by the undersigned only. In case of failure to complete the work within the stipulated period without any reasonable ground an amount of Rs. 0.5 % (Zero Point Five Percent) of estimated amount will be deducted for each 7(Seven)days of delay from the bill.

You are also requested to maintain a site instruction book from the date of commencement of the works and that should be always available at work site. No deviation or any supplementary should be done without obtaining prior written order from the undersigned.

The payment of bill will be made after deducting security money, GST& IT, Labour Cesss as per existing norms as on when fund will be available in appropriate head of account.

Failure to comply with the foregoing conditions will lead to take penal action for cancellation of this order and forfeiture of earnest money.

Other terms and conditions vide above reference NIT No. will also be applicable.

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Memo No.- 122/06/24-25/LGP **Date: 08/07/2024**

Copy forwarded for information to: -

1. The BDO,Barabazar Dev. Block
2. The ISGP Cell, Manbazar.
3. The SDO Manbazar Sub Division
4. CSP,Latpada Gram Panchayat
5. The Editor, ZillaVarta
6. Notice Board.

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Pradhan,
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