

# OFFICE OF THE PRADHAN GHONGA GRAM PANCHAYAT

## PURULIA-II PANCHAYAT SAMITY

VILL- CHARGALI P.O.-SIHALI P.S.-PURULIA(MFS), DIST - PURULIA (W.B.), PIN - 723149

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### NOTICE INVITING

**E-TENDER No:- GGP/PRLII/NIT(e)-03/2024-25**

The separate tenders are invited by the undersigned for the work mentioned in the table below through electronic tendering (e-tendering). The intending tenderers may visit website for the tender notice, other details & submission of bid will be through the website [www.wbtenders.gov.in](http://www.wbtenders.gov.in) only.

| Sl. No. | Name of the Items   | Site Details | Source of Fund                 | Estimated Amount (Exc, GST&LC) ( In Lakh) | Cost of Tender documents | Required Credential            | Earnest Money (In Rs.)             | Work Completion Period |
|---------|---|--------------|--------------------------------|---|--------------------------|--------------------------------|------------------------------------|------------------------|
| 1       | Const. of pcc road from Shiv Mandir to onward WC-89923179         | Chargali     | 15 <sup>th</sup> FC Untied RD  | 157491.00                                 | 500.00                   | 60% of Similar Nature of Works | 2% of Estimated Value(Rs.3150.00)  | 15 Days                |
| 2       | Const of pcc road from Krishna Mahato duyar to onward WC-89923618 | Ramdih       | 15 th Untied RD                | 157491.00                                 | 500.00                   | 60% of Similar Nature of Works | 2% of Estimated Value(Rs.3150.00)  | 15 days                |
| 3       | Const of pcc road from Farid house to onward WC-89924419          | Tatari       | 15 <sup>th</sup> fc Untied RD  | 232225.00                                 | 500.00                   | 60% of Similar Nature of Works | 2% of Estimated Value(Rs.4645.00)  | 15 days                |
| 4       | Const of pcc road from Santa bibi house to onward WC-89926356     | Tatari       | 15 <sup>th</sup> fc Untied RD  | 130327.00                                 | 500.00                   | 60% of Similar Nature of Works | 2% of Estimated Value(Rs.-2607.00) | 15 days                |
| 5       | Const. of guardwall at Kashidih road WC-89926922                  | Kolbandh     | 15 <sup>th</sup> fc Untied oth | 81479.00                                  | 250.00                   | 60% of Similar Nature of Works | 2% of Estimated Value(Rs.-1630.00) | 15 days                |
| 6       | Repairing of upor para ICDS centre WC-89926202                    | Tatari       | 15 <sup>th</sup> fc Untied oth | 130327.00                                 | 500.00                   | 60% of Similar Nature of Works | 2% of Estimated Value(Rs.-2607.00) | 15 days                |
| 7       | Const.of Sasanghar room near Chhalari uporpara river WC-89927411  | Chhalari     | 15 <sup>th</sup> fc Untied oth | 231608.00                                 | 1000.00                  | 60% of Similar Nature of Works | 2% of Estimated Value(Rs.-4632.00) | 15 days                |
| 8       | Const of pcc road at Chargali village                             | Chargali     | 5 <sup>th</sup> sfc Untied     | 224086.00                                 | 1000.00                  | 60% of Similar Nature of Works | 2% of Estimated Value(Rs.-4482.00) | 15 days                |
| 9       | Construction of pcc road at purda village                         | Purda        | 5 <sup>th</sup> sfc untied     | 224086.00                                 | 1000.00                  | 60% of Similar Nature of Works | 2% of Estimated Value(Rs..4482.00) | 15 days                |

- 1) In the event of e-filling, intending bidder may download the tender documents from the website <https://wbttenders.gov.in> directly with the help of Digital Signature Certificate. Necessary cost of Earnest Money may be remitted through NEFT & RTGS issued from any nationalized bank in favour of the "PRADHAN GHONGA GRAM PANCHAYAT" payable at Ghonga Gram Panchayat, A/c No- 1426101003926, IFSC Code:- CNRB0005198, BRANCH NAME:- Canara Bank Ghonga Branch and also to be documented through e-filling. The original Demand Draft against Earnest Money Deposit (EMD) or documents in support of Fixed Security Deposit (FSD). Cost of tender paper should be Deposited through (scan copy of FSD should be uploaded for EMD exemption) should be submitted physically to the "PRADHAN GHONGA GRAM PANCHAYAT" under sealed cover on or before the date mentioned.
- 2) Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbttenders.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 in favour of "PRADHAN GHONGA GRAM PANCHAYAT" payable at Ghonga Gram Panchayat A/c No- 1426101003926, IFSC Code:- CNRB0005198, BRANCH NAME:- Canara Bank Ghonga Branch.
- 4) The FINANCIAL OFFER of the prospective tendered will be considered only if the TECHNICAL BID of the tendered is found qualified by the "PRADHAN GHONGA GRAM PANCHAYAT". 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.

#### Terms & Conditions

- 5) Eligibility criteria for participation in the tender.
  - i. The Bonafied contractors having sufficient experience in execution of Similar nature of works value not less than 60% of work in a single works within 3 years.
 

[Non-statutory documents]
  - ii. Income Tax Acknowledgement Receipt for the latest Assessment year, Latest P.T. Deposit Challan, Pan Card, and GST Registration Certificate are to be accompanied with the Technical Bid Documents.
 

[Non-statutory documents]
  - iii. 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.)
  - iv. 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]
  - v. 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]
  - vi. 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]
  - ii. Joint Ventures will not be allowed.
  - iii. 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.
  - x. The intending bidders should furnish a list of works executed by them / him / her or similar nature during last 3(Three) years as mentioned above with necessary certificates from the concerned Executive Engineer or Engineer-in-charge or above of any Govt / Govt. undertaking regarding satisfactory performance of such works to be submitted.
- 6) 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 less. 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.



7) 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.

8) **No mobilization advance and secured advance will be allowed.**

**Security Deposit:**

9) Retention money towards performance Security amounting to 8% (*eight percent*) of the value of the work shall be deducted from the running account bill of the tendered as per prevailing order. No interest will be paid on Security Deposit.

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

11) All materials required for the proposed work including cement and steel shall be of specified grade and approved brand in conformity 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 Engineer-in-Charge, further testing from any Government approved Testing Laboratory shall have to be conducted by the agency at their own cost.

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

13) 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.

14) **Date and Time Schedule:**

| Sl. No. | Particulars  | Date & Time            |
|---------|--|------------------------|
| 1       | Date of uploading of N.I.T. & other Documents (online) (Publishing Date)                                     | 22.07.2024 at 11.00AM  |
| 2       | Documents download sell start date (Online)  | 22.07.2024 at 11.00AM  |
| 3       | Documents download sell end date (Online)  | 25.07.2024 at 6.00PM   |
| 4       | Bid submission start date (On line)  | 22.07.2024 at 11.00AM. |
| 5       | Bid Submission closing (On line)   | 25.07.2024 06:00 P.M   |
| 6       | Bid opening date for Technical Proposals (Online)  | 29.07.2024 at 11.00 AM |
| 7       | Date of uploading list for Technically Qualified Bidder(online)  | As per Notice          |
| 8       | Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any. | As per notice          |
| 9       | Date for opening of Financial Proposal (Online)  | As per notice          |

15) 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 6 (**Six**) month from the date of successful completion of the work to the entire satisfaction of the Engineer-in-Charge. 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 12 (*Twelve*) 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.

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

17) **Earnest Money:** The amount of Earnest Money @ 2% (*two percent*) of the Estimated Amount put to tender in the shape of NEFT & RTGS issued from any nationalized bank in favour of the "PRADHAN GHONGA GRAM PANCHAYAT" payable at Ghonga Gram Panchayat, A/c No- 1426101003926, IFSC Code:- CNRB0005198, BRANCH NAME:- Canara Bank Ghonga Branch..The Earnest money will be converted into Security Deposit after acceptance; total 10% (including Earnest money) will be deducted from the bill as security Deposited. The bill will be paid after deduction IT, GST (18%), and building and other construction workers welfare cess as per norms. This clause is also applicable for all categories of applicants except those are exempted as per prevailing Government Order.

18) 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.

19) 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.

20) **Conditional / Incomplete tender will not be accepted under any circumstances.**

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

- 24) 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 there to and the rules made and order issued there under from time to time.
- 25) 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.
- 26) The **PRADHAN GHONGA GRAM PANCHAYAT** reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.
- 27) 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.
- 28) 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.
- 29) 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) N.I.T.
  - 2) Special Terms & Conditions
  - 3) Technical Bid
  - 4) Financial Bid

32 ) 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

33. Escalation of Price on any ground and consequent cost over run shall 00000000000.000000 not be entertained under any circumstances. Rates should be quoted accordingly

34. No. price preference and other concession will be allowed.

*Fulmoni Mahato*  
**Pradhan**  
**Ghonga Gram Panchayat**  
**Block-Purulia-II**

Memo. No.

43/(6)/GGP/2024

Date-

19.07.2024

Copy forwarded for information and with a request for making and arrangement to display the notice for wide publicity -

1. The Sub-Divisional Officer, Purulia
2. The Block Development Officer, Purulia-II Development Block
3. Savapati, Purulia-II Panchayat Samity
4. Branch Manager of Canara Bank Ghonga Branch
5. The Editor of Duranta Barta, Purulia
6. Office Notice Board, Ghonga Gram Panchayat.

*Fulmoni Mahato*  
**Pradhan**  
**Ghonga Gram Panchayat**  
**Block-Purulia-II**  
 Ghonga Gram Panchayat