

OFFICE OF THE SANBANDHA GRAM PANCHAYAT
VILL & P. O. SANBANDHA, BANKURA

Notice Inviting Tender No. – 10/E/ SGP/2025-2026

The Pradhan, SANBANDHA GP under Bankura-II Panchayat Samity invites percentage rate e-tender for the work as detailed table below:

Sl. No.	Name of Work	Estimated Amount (Rs.)	Earnest Money	Price of Tender Document	Period of Completion	Eligibility of Contractor
1	10 NOS SOLAR LIGHT AT EKTESWAR FROM MANSA BANERJEE'S HOUSE TO MALPARA KALI MANDIR SCHEME CODE :- APAS/01/254/19/0001.	265510.00	Rs.5310 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	Rs. 1200 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
2	4 NOS SOLAR LIGHT AT BIJOYJOGASHRAM PALLY. APAS/01/254/19/0004	106204.00	Rs. 2124 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	Rs. 500 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
3	5 NOS SOLAR LIGHT FROM CHANDI DHAMATKARNI'S HOUSE TO SHANTANU CHATTERJEE'S HOUSE AT EKTESWAR. APAS/01/254/19/0005	132755.00	Rs.2655 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	Rs. 600 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
4	6 NOS SOLAR LIGHT FROM KHATOOR MILL TO KENDTALA, SANKARHATI. APAS/01/254/20/0005	159306.00	Rs.3186 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	Rs. 700 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
5	INSTALATION OF SOLAR LIGHT 4 NOS AT BHADUL. APAS/01/254/21/0008	106204.00	Rs. 2124 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	Rs. 500 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
6	INSTALATION SOLAR LIGHT 8 NOS AT BHADUL. APAS/01/254/22/0003	212408.00	Rs.4248 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	Rs. 1000 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
7	INST OF SOLAR LIGHT 8 NOS AT BAHDUL VILLAGE. APAS/01/254/23/0002	212408.00	Rs.4248 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	Rs. 1000 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve

8	INSTALATION OF 11 NOS SOLAR LIGHT AT CHARBAKPALLY. APAS/01/254/24/0004	292061.00	Rs.5841 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in	Rs. 1500 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
9	INSTALATION OF 12 NOS SOLAR LIGHT AT KERANIBANDH NABAPALLY BGCHIPARA, KAITPARA. APAS/01/254/25/0001	318612.00	Rs. 6372 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in	Rs. 1500 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
10	INSTALATION OF 12 NO SOLAR LIGHT AT SHYAMDASPUR. APAS/01/254/26/0002	318612.00	Rs. 6372 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in	Rs. 1500 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
11	INSTALATION OF SOLAR LIGHT 10 NOS AT SANBANDHA. APAS/01/254/27/0005	265510.00	Rs. 5310 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in	Rs. 1200 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
12	INSTALATION OF SOLAR LIGHT 10 NOS AT BEJAGRAM. APAS/01/254/29/0002	265510.00	Rs.5310 /- (% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in	Rs. 1200 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve
13	INSTALATION SOLAR SUBMURSABLE AT GARERBON MAL BAURI PARA. APAS/01/254/22/0001	327001.00	Rs. 6540 /- (2% of the estimated cost) The amount of Earnest Money to be remitted online either by ;Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in	Rs. 1500 /- The amount of Price of Tender Document to be remitted online either by; Net Banking'(having their account any listed Bank with such facility) though ICICI Bank payment Gateway or through RTGS/NEFT using online pre-filled challans generate in this system of State Government e-Procurement portal www.wdtenders.gov.in .	30 (Sixty) Days	Unreserve

Eligibility of Contractor: Having credential in the form of payment certificate for completing similar type of work for at least **40%** of the amount put to tender within last 3 years i.e., **2023-2024, 2024-2025** and Current Financial Year **2025-2026** in a single work (Similar type of work). Credential from any Govt. /Semi Govt. and from autonomous bodies as contractor will be entertained for schemes having completion certificate as proof of credential. The intending tenders if found himself eligible to participate in the tender, should download the details tender notice along with tender documents from [wtbtenders.gov.in](http://www.wtbtenders.gov.in) the cost of tender documents and the Earnest Money Deposit(RTGS/NEFT) as specified above.

1. Eligibility criteria for participating e-tender:

The bidders shall have satisfactory completed as a prime agency during the last 3 years from the date of issue of this notice at least one 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 60(Sixty) % of the amount put tender. The completion certificate and detail communicational address of the client must be indicated in the credential certificate.

3) Trade License for the Year **2025-26** P. **Tax deposit challan for the year of 2025-2026, PAN Card, GST Number with last GST return (GST will be applicable as per Govt. norms) and valid IT for last three years consecutive / continuous (Financial Year**

4) Registered Partner Ship Deed in case of partnership firm has to be submitted. The Company shall furnish the Article of Association and Memorandum. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which

he happens to be a director or partner, such individual person shall, where uploading any tender for an behalf of company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the director of such company or the partners of such firm to upload such tender. (Non-Statutory Documents)

5) Joint venture will not be allowed.

6) The tenderer shall established field testing laboratory equipped with requisite instrument and technical staffs according to the requirements of works to be executed.

7) Payment will be made as a when fund is available from the concern source. No claim whatsoever for dealing payment, if any will be entertained. Total 3 (three) nos. bill (including final bill) will be paid for this work. 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 01 (One) year from successful completion project. Agencies have to arrange land for direction of Plant & Machineries, storing of materials labour shed, Lab rotary etc, water and electricity at their won cost and responsibility.

10) No material will be issued from the department.

11) 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 form time to time.

12) The schedule of rates: as given in BOQ.

13) 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.

14) The authority reserves the right to cancel the NIT due to unavoidable circumstance and for the no claim will be entertained.

15) Bids shall remain valid for a period not less than 90 (ninety) days from the last date of submission of Financial Bid. If the bidder withdraws the bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

16. 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 deemed to have done so. He must acquaint himself with local conditions of labour, material, transport, electricity, water, Panchayat regulations etc.

18. It will be contractor's responsibility to keep the road open to all kind of traffic during the execution of work. No Claim what-so-ever will be entertained for idle labour, establishment cost of hire & labour charges of tools & plants etc. at any circumstances.

Sl. No.	Particulars	Date & Time
1	Date of uploading of NIT and other documents (s)	22/09/2025 at 18.00 Hours
2	Date of start of downloading the documents, etc.	22/09/2025 at 18.00 Hours
3	Date of closing of downloading the documents, etc	29/09/2025 at 18.00 Hours
4	Date of start of submission of Technical Bid and Financial Bid	22/09/2025 at 18.00 Hours
5	Date of closing of submission of Technical Bid and Financial Bid.	29/09/2025 at 18.00 Hours
6	Date of opening of Technical Bid at Office of the SANBANDHA GP	09/10/2025 at 10.30 Hours
7	Date of opening of Financial Bid at office of the SANBANDHA GP	TO BE NOTIFIED IN WEBSITE LATTER ON.

19. Date and Time Schedule: e -Tender No. – 10/E/ SGP/ 2025-2026

20. The contractor shall pay of charges & fees legally payable for act out of their works & hold the employer free of such cost,

21. Contractor has to execute the work on strict supervision of the beneficiary committee & Gram Panchayat Engineers / Authorities.

22. Decision of Panchayat Samity authority will be final & binding on contractor in case of any dispute.

23. Payment will be made after availability of Fund.

24. **Completion of Work:** - The time of completion is generally 60 days for completion of work from the issuing date of work order, if not mentioned in otherwise in the work order. In case of supply work not more than 15 days will be allowed. However, the time limit will finally be mentioned in work / supply order. An amount of 1.0% on the tender amount may be deducted for each day delay by the Gram Panchayat, However, after delay of such one month of the work may be cancelled. The decision of competent Executing authority of the Gram Panchayat in this case will be final.

26. ADDITIONAL PERFORMANCE SECURITY

The Additional Performance Security shall be obtained from the successful bidder, if the acceptance bid value is less than equal to 80% of the estimated amount put to

tender, from a successful bidder having own prime machineries (document must be upload on application) required for the particular type of work. If a successful bidder does not have ownership of any of the prime machineries required for the particular type of work, the Additional Performance Security shall be obtained from the successful bidder, if the accepted bid value is less than 90% of the estimated amount put to tender.

The Additional Performance Security shall be equal to 10% of the amount put to tender.

The Additional Performance Security shall be submitted in the form of Bank Guarantee from any scheduled Bank as per enclosed format (Annexure-I) before issuance of Work Order. If the bidder fails to submit the Additional Performance Security within seven working days from the date of issuance of Letter of Acceptance his earnest **money will be forfeited.**

The said Bank Guarantee shall be valid up to the end of the contract period and shall be renewed accordingly, if required. The said Bank Guarantee shall be return immediately after successful completion of the contract.

If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the pendency of the contract period after serving proper notice to the Contractor.

Necessary provision regarding deduction of security deposit from progressive bills of the contractor as per relevant clauses of the contract will in no way be affected/ altered by this Additional Performance Security. In this regard, memorandum vide no. 4608-F(Y) Dated-18.07.2018 of Department of Finance, Government of West Bengal will be followed.

27. If any Bidder has Balance Work in hand which is also to be submitted along with copy of Work Order with the technical bid document

28. Contractor has to arrange at his own cost, to display sign. Board at the site before starting the job indicating the following.

29. Agency's need to upload appropriate supporting document mention in NIT clause. Uploading of unnecessary /excess documents treat as a invalid credential by the undersigned.

- i) Name of the Scheme:-
- ii) Name of the Agency:-
- iv) Estimated amount:-
- v) Fund with F.Y :-
- vi) work start date:-
- vii) work completion date:-



Pradhan
Sanbandha Gram Panchayat
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Sanbandha Gram Panchayat

Memo No. 539/SGP/2025

Date: 18.09.2025

Copy forwarded for information to:

1. SDO Sadar, Bankura
2. Block Dev. officer, Bankura-II Dev. Block
3. The Sabhapati, Bankura-II Panchayat samity
4. Daily news paper for wide publication.
5. Bangiya Gramin Vikash Bank, (PNB) Sanbandha
6. Notice Board



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