

OFFICE OF THE
CHANDPUR GRAM PANCHAYAT
Block- NOWDA, Dist.- Murshidabad CHANDPUR, NOWDA, MURSHIDABAD, PIN-742121
E-Mail-cgpnawda@gmail.com

Memo No: 315/CGP/2024-25

Date : 04/12/2024

NleT No: 05/CGP/ 2024-2025

Annexure-A									
Sl No.	Name of the work	Source Of Fund	Estimated Amount (In Rs.) With GST And Cess	Tender Amount (In Rs.) Without GST And Cess	Earnest Money (2% of Total Work)	Tender Paper Cost (In Rs.)	Credential Amount (60% of Total Work)	Required Credential	Work completion period from work order issue date.
1	Construction of CC road from Elamnagar Goutam Biswas house towards Nadir Dhar at Sansad-XX	5th SFC Untied (2024-25)	291211.00	244346.00	5824.00	500.00	174727.00	PCC ROAD/PITCH ROAD	14 Days (Days)
2	Construction of road protection wall near Basad Molla Pond at Rathlalapara sansad-XIII	5th SFC Untied	250108.00	209858.00	5002.00	500.00	150065.00	ROAD/Guard Wall	14 Days (Days)
3	Const of PCC Road from Chandpur Mathpara para pitch road to Mostafa sk House Via Jelkad sk House	5th SFC Untied	215499.00	180817.00	4310.00	500.00	129299.00	ROAD/Guard Wall	14 Days (Days)
4	Development and Modifacation of Patikabari PHC Children Park.	5th SFC Tied	347683.00	291729.00	6954.00	500.00	208610.00	Any Type of work	14 Days (Days)
5	Beautification of Patikabari PHC Children Park	5th SFC Tied	346447.00	290693.00	6929.00	500.00	207868.00	Any Type of work	14 Days (Days)
6	Establishment a Library at Chandpur G.P Compound.	IBRD	70658.00	59286.00	1413.00	250.00	42395.00	Building	14 Days (Days)
		Total =	1521606.00						

Information to bidders:-

Cost of Tender Document	Tender Paper Rate (1 Rupees to 1.5 Lakhs Rs.250/-, 2 Lakhs to 5Lakhs Rs 500/- & Above 5 Lakhs 750/-)
Tender Publish Date	12/4/2024
Start Date of Submission	12/4/2024
Last date of Submission	On or before 14-12-2024 (up-to 1.00 P.M)
Technical Opening Date	16-12-2024 (2.00 P.M)

N.B. – If the office remains closed in any unavoidable circumstances on above-mentioned any days, then next working day will come into force & the scheduled time will remain unchanged. Original certificates or documents as specified in Annexure-B (No. 2&3) must be produced on demand at any stage of tender procedure.

Annexure-B

Terms & Conditions : - THE ELIGIBILITY CRITERIA

(Annexure-1, Section- 6.5, as per Latest notification for Tender procurements by WB P&RD Department and Artho-O-Parikalpana uposamity's requirements of the undersigned. Bidder are requested if any latest clarification was published which was not put here please submit those clarification with bid documents for relaxation any clause).

2. Audited Balance sheet & Audit Report of last three financial years (authenticated by a chartered Accountant) should be submitted for establishing average Annual Turnover in contractual business.

3. **The credential should be submitted /uploaded at least 60 % OF WORK (Type of work mentioned in Annexure-A Coloumn Required Credential) of the amount put to Tender supported by Final payment Certificate and completion Certificate within the last 3 years in the Similar nature /style of Single work & completed the work successfully. The credential should be in the name & style of the intending tenderer only , and not in the name and/or Style of any of the partner. Please note that , final payment certificate and completion certificate along with work order & Schedule and Bank Statement will only be "Entertained as CREDENTIAL" .**

4. Income tax return should be submitted /uploaded for the last 3 financial years with the technical bid.

5. Professional Tax receipt challan for the year 2024-2025

7. Pan Card.

8. Trade Licence Current Financial Year.

9. The partnership firm shall upload the registered partnership deed and the company shall furnish the Article of Association Memorandum.

10. Intending labour co-operative societies & un employed Engg. Co- op society should enclose the documents in proof of their registration & validity To participate in this Tender during the period of deposition of the

11. Receipt copy of deposit (cost of tender paper & Earnest money) Bank challan/M. Receipt should be submitted /uploaded with the tender documents.

12. Cost of Bid processing Fee & Earnest Money: The process of deposit of Earnest Money through offline instruments like bank Draft, pay Order etc. will be stopped for e-tender procurement of this Department w.e.f. 31.08.2016 as per G.O. Finance Department vide Memo No. 3975-F(Y) dt. 28.07.2016 Necessary earnest Money @ 2% or mention will be deposited by the bidder electronically online through his net banking enabled bank account, maintained at any bank or offline through any bank by generation NEFT/RTGS challan from the e-tendering portal. Intending bidder will get the beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per Beneficiary Name & Account No., Amount, Beneficiary Bank Name (ICICI Bank) & IFSC Code and e-Procurement Reference Number. Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from e-Procurement site.

13. All the necessary deduction in respect of GST will be deducted as per current Govt. Order.

14. **Compensation for delay of work:@ 2% (Two Percent) of the tendered value of work arrived for each month of delay to be computed on per day basis subject to the celling limit of security deposit already withheld or due to be withheld during imposition of the said clause and minimum payable compensation equivalent to the Earnest money deposited(EMD)**

TECHNICAL PROPOSAL

The technical proposal should contain scanned copies of the following further two covers (folders).

Statutory cover containing

a) Pre qualification Application in owned letter Head pad must be submitted.

b) Affidavit should be submitted with the tender document .

c) Bank deposit NFT/RTGS towards earnest money (EMD) againts prescribed in the NIT against each of the serial of work in favour of the concerned "Pradhan CHANDPUR Gram Panchayat".

d) Tender form No.2911 (ii) & NIT (Download and upload the same digitally signed).The quoting of rates will only be encrypted in the B.O.Q under Financial Bid. In case of quoting any rate in 2911(ii), the tender will be liable to summary rejection.

Non statutory cover containing

- a) Professional Tax (PT) , deposit receipt challan for the financial year 2023-2024, pan card, IT, serial for the Assessment year 2021-2022,2022-2023,2023-2024, GST Registration Certificate ,Trade Licences.
- b) Registration certificate under company Act.(if any)
- c) Registration Deed of partnership Firm /Article Association &Memorandum.
- d) Registered Power of Attorney (For partnership Firm /private Limited Company , if any)
- e) Registration certificate and clearance certificate issued by the Assistant Register of co-op(s)(ARCS) bye laws are to be submitted by the registered labour co- opt(s)Engineers' co.-opt.(S)
- f) Requisite credential Certificate for completion at least one similar nature of work under the authority of state /central Govt. Having a magnitude of at least 60 (Sixty) percent of estimated amount put to Tender during the last five years prior to the date of issue of this NIT is to be Furnished in applicable cases .

Financial proposal

- a) The financial proposal should contain the following documents in one cover (folder) i.e. Bill quantities (BOQ) The Contractor is to quote the rate (Presenting Above /Below /At par) online through computer in the space marked for quoting rate in the BOQ.

GENERAL RULES AND DIRECTIONS TO GUIDE THE CONTRACTOR

1. All Work proposed for execution by contract will be notified in a form of invitation to Tender posted in public places and signed by the Pradhan CHANDPUR Gram Panchayat.
2. The Tender document must have the following information:
 - o Date for submission and opening of Tender.
 - o Time allowed for carrying out the work.
 - o Percentage to be deducted from bills.
 - o Schedule of work, designs and drawing and any other relevant document duly signed by the Pradhan.
3. In the event of Tender being submitted by a firm, it must be signed separately by each member thereof, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, such power of attorney to be produced with the Tender and same in the case of firm carried on by one member of a joint family it must disclose that the firm is duly registered under the Indian Partnership Act.
4. Receipts for payments made on account of Work, when executed by a firm must also be signed by several partners except where the contractors / suppliers are described in their Tender as a firm in which case the receipt must be signed in the name of the firm by one of the partners or by some other persons having authority to give effectual receipt for the firm.
5. The Gram Panchayat Pradhan will openTenders in the presents of any intending contractors / Suppliers who may be present at the time, and will enter the amount of several Tenders in a comparative statement in a suitable form. In the event of Tender being rejected , the Earnest money forwarded with such unaccepted Tender shall be refunded within 15 Days from the date on which the Tender is decided provided the Contractors present himself / Them self before the Pradhan to take the refund.
6. The accepting authority reserve the right to reject any or all the Tender without assigning any reason and he / She will not be bound to accept either the lowest Tender or any of the Tenders.
7. The memorandum of work Tendered for, and the schedule of the materials to be supplied to the Gram Panchayat and their issue rates, shall be filled in and completed in the office of the Gram Panchayat Pradhan before the Tender form is issued. If a form is issued to an intending bidder without having been so filled in and completed, he shall request the office to have this done before the completes and delivers his Tenders. The contractors / Suppliers should quote rates through inclusive cost of materials and carriage to place of working or work.
8. A prospective bidder shall be allowed to participate in the work either in the capacity of individual or as A partner of affirm .If found to have applied severally in a single work, all his application will be rejected For the work.
9. Multiple bids (more than one bid by same bidder) and variable rates (different rates of same item by same bidder) shall be rejected outright.
10. To qualify for a work of contracts made up of this and other contractors for which bids are invited in the Notice Inviting Tender ,the bidder must demonstrate having experience and resources sufficient to meet the aggregate of The qualifying criteria for the individual contracts.
11. The scope of sub contracting is not allowed strictly by anyway.
12. Before the dead line for submission of bids ,the Employer may modify the bidding documents by issuing addenda.

13. Affidavit attested by Notary public should be submitted /uploaded with the SBD) the amount of earnest money is 2% of the estimated cost of construction for each work .All duties, taxes Royalties, cess, (including 1% cess under W.B building and tender documents.(format enclosed other construction for each workers .(regulation of employments & condition of services) Act 1996) toll taxes, and other leaves payable by the contractor under the contract to the state /central Government for any other cause ,shall be included in the rates ,Prices and total bid price submitted by the bidder. 1% cess under W.B Building and other construction Workers (Regulation of Employments & condition of service) Welfare cess Act, 1996 will be deducted from the running bills, and GST related deduction is applicable as per Govt. Latest Order or Notification during billing.
14. Drawing of work available in this Office during Office hour.
15. Before submission of the tender the contractor must visit the work site to judge the local condition form all corners and plea/complain about the site will be entertained afterwards. It will be presumed that the agency offered the tender after reviewing entire position of the work site.
16. The intending bidders are requested to inspect the work site alignment of the proposed work before quoting their rates.
17. All working tools and plants and implement required for the work are to be arranged and supplied by the successful Bidder, at his own cost.
18. The successful Bidder will have to abide by the provisions of west Bengal contract labour (Regulation and Abolition) Rules. 1972 as will be force form time to time. If no labour License is obtained and produced by the contractor payment will liable to be with hel.
19. A Signboard should be hanged in the work site with details of work by the own cost of Agency.
20. Payment will be made on availability of Fund/ As per Instruction of the Higher Authority.
21. The successful Bidder have to Submitted All Type of Material Testing Report with the prayer of Bill. 22.Tender fee & Earnest Money receipt Challan scan copy Must be uploaded .
23. If Qouted Amount Greater than 15% less Then Bidder Need to Submit 10% of Work order amount as Additional Performance Security deposit .

Rekhi Mondal
PRODHAN
Prodhani
CHANDPUR Gram Panchayat

Date – 04/12/2024

Memo No-315/(7)/CGP/2024-25

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

1. The District Magistrate, Murshidabad, Berhampore, Murshidabad.
2. The A.E.O, Murshidabad ZillaParishad, Dist-Murshidabad
3. The BDO Nawda, Nawda Dev. Block, Murshidabad
4. The Sub-Divisional Officer, Berhampore, Murshidabad.
5. DIC MURSHIDABAD DISTRICT .
6. PRODHAN ALL GRAM PANCHAYAT UNDER NOWDA DEV. BLOCK
7. Office Notice Board, CHANDPUR Gram Panchayat Office.

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CHANDPUR Gram Panchayat