



**NO.4 HARSURA GRAM PANCHAYAT
PO-RAMPUR, TAPAN DEV. BLOCK,D/D
NOTICE INVITING TENDER**

MEMO NO-198/HGP/2017

DATE-14/10/2017

Sealed tenders in own letter pad are hereby invited by the undersigned for the following works from resourceful bonafied supplier, contractor, labour co-operative, put to tender as indicated below and they have to abide by the following terms and condition

As specified "ANNEXTURES" attached herewith. Details of the tender works are as follows:-

1. DROPPING DATE AND TIME OF TENDER PAPERS	28/10/2017, up to 1:00 PM
2. CLOSING DATE AND TIME OF TENDER BOX.	28/10/2017, at 1:00 PM
3. OPENING DATE AND TIME	28/10/2017, at 2:00 PM
4. DATE OF SALE TENDER FORM	23/10/2017, 25/10/2017, 11:30am to 4:30pm

the time specified for completion. No extension of time will be The sealed tender will be opened in the office of the undersigned one representative of each tendered will be allowed to remain present at the time of opening the sealed tender if any mentioned in the notice fails on bond/ strike/ holidays on unusual circumstance on same will be automatically pass on next working days, without any further notice.

This office reserves the right to accept or reject any quotation receipt from any firm without showing reason or any correspondence whatsoever.

Annexure-1
NOTICE INVITING TENDER FOR WORKS CONTRACT
Section-6.5

Office of the 4 no Harsura Gram Panchayat

Sealed tender is invited from the experienced and resourceful bidders for execution of the work(s) mentioned below in Annexure-A

Annexure-A

Sl no	Name of the Project	Site Details	Source of Fund	Estimated Amount(Rs.)	Earnest Money(Rs.)	Required Credential(Rs.)	Participation Charge(Rs.)	Work Complication Period
1	Purchasing of Ordinary Tube well Materials	For all Sansad	14 th C.F.C	150670.00	3013.00	90402.00	250.00	5 Days.
2	Purchasing of Mark-II Tube well Materials.	For all Sansad	14 th C.F.C	250100.00	5002.00	150060.00	500.00	5 Days.

TERMS AND CONDITION

- 1) Tender paper will be issued to the contractors subject to production of certificate of credential the value being at least 60% of the concerned works in comparison to the value of work in a particular work (subject to change depending upon situation).
- 2) Tenderer must furnish necessary valid clearance Registration certificate of IT, GST, by the appropriate authority along with the application for issue of tender form.
- 3) Tender paper may be sent by Registered Post or Courier Service or by hand. The paper received after the scheduled time and date will not be entertained. The intending Tenderers or their authorized representative may remain present at the time of opening of the tender papers.
- 4) Time and quality are the essence of the contract. The successful contractor must complete the work/supply within allowed except in cases of natural calamities. If any contractor fails to complete the work/supply within the stipulated time, a fine @ Rs. 1% TENDER AMOUNT for every day of inordinate delay will be imposed on the Bills/Security Deposit of the Tenderer. The undersigned may also proceed to get the balance work completed by any other means including through other contractors. This is apart from any other penal measure the undersigned may take, including Blacklisting of the contractors and
- 5) Earnest money noted against the name of work @ 2.0% for the TENDER value of work will have to be deposited in the form only bank draft in favour of the proddhan no.4 harsura g.p.
- 6) The rate should be quoted in percentage both in figures as well as in words. If the tendered amount is less than estimated amount, an analysis of the tendered amount must be submitted along with the tender paper otherwise the tender application will be summarily rejected.
- 7) Incomplete tender will be rejected summarily. The successful Tenderer will have to execute a formal agreement on a Non-Judicial Stamp worth Rs.10/- (Ten) before the date of issue of work order.
- 8) All works will have to be done according to specification, approved by the authority and as per direction of the Proddhan, no.4 harsura and the concerned N.S
- 9) No consumable material will be supplied to the agency for any work from the office of the undersigned. Agency will be responsible for procuring all materials required for proper execution of work at his own cost.
- 10) The successful Tenderer will have to supply the materials within 4 days from the date of issue of work order after execution of formal agreement as per rule; otherwise the work order will be cancelled. No excuse in this regard will be entertained.
- 11) Acceptance of the lowest tender is not obligatory and the undersigned reserves the right to accept or reject any or all the tenders without assigning any reason and also to split up the tendered work to more than one contractor in the interest or speedy execution of the scheme.
- 12) Any rate above the Scheduled rate of work will not be entertained.
- 13) GST/IT/ at the prescribed rate will be deducted at source.

14) Separate tenders should be submitted in similar way for each work or group of work. Before submitting the tender the Tenderer must get his signature attested on the contract from by witness, failing which his tender may be liable to be rejected.

15) All working tools, plants, and implements required for the works are to be arranged and supplied by the successful Tenderer, at his own cost.

16) No claim from contractor will be entertained for any increase in Railway freight and market price.

17) Tenderers must be clearly the NIT no and date on the top of the envelop.

18) Work order must be collected from the office of the no.4 harsura g.p. with in 3 days from the date of acceptance of the tender otherwise the lowest tender will be treted as cancelled.

19) All the doucuments in proof of their eligiliblity in original need to be produced as and when asked and required.

20) Qulity of materials shall be cheked and verified by prodhan,EA,NS of this g.p.



Prodhan

No.4 harsura gram panchayat

date-14/10/2017

Memo no-198/HGP/2017(1/12)

Copy forwarded for information to :

1. The Website – www.ddinajpur.nic.in
2. The Additional Executive Officer, DakshinnDinajpur Zilla Parishad, Balurghat.
3. The Sub-Divisional Magistrate. Balurghat (Sadar) , Dakshin Dinajpur.
4. The Executive Officer, TapanPanchayat Samiti, Dakshin Dinajpur.
5. The P.D.O Tapan Dev. Block, D. Dinajpur .
6. The Executive Assistant, Harsura Gram Panchayat, Tapan Dev. Block, D.Dinajpur.
7. The Secretary, Harsura Gram Panchayat, Tapan Dev. Block, D.Dinajpur
8. The Nirman Sahayak, Harsura Gram Panchayat, Tapan Dev. Block, D.Dinajpur.
9. The Revenue Inspector Harsura Gram Panchayat, Tapan Dev. Block, D.Dinajpur.
10. The Internet Service Provider, _____ Tathya Mitra Kendra D.Dinajpur.
11. Office Notice Board.
12. Opposition Leader



Prodhan

No.4 Harsura Gram Panchayat

Date-14/10/2017

DECLARATION

This declaration in non judiciary stamp paper of Rs 10.00
Placed in favour of the 4 no Harsura Gram Panchayat, Rampur, Dakshin Dinajpur.

I/wevill....., P.O.....
P.S....., Dist.....do hereby agree to execute this construction work if I/we
am/are select in the Tender vide no-198/HGP/2017 Dated-14/10/2017, Rampur, For
.....Of.....
.....

G.P., under Tapan Panchayat samity and also ensure the quality and quantity as per Schedule and Specification for
the scheme:-

I/we also agree to complete the said work within the stipulated time and also abide by all the Terms & conditions
as in this NIT, Failure of which the 4no Harsura G.P.is also being given authority to take necessary penal action and
to do what he would deem fit.

Yours faithfully

Full name- signature of the Tendered

Address -



Prodhan
No.4 Harsura Gram Panchayat

Annexure

PROBABLE ESTIMATE FOR SUPPLY OF ORDINARY TUBEWELL PURCHES MATERIALS AT ALL SANSAD UNDER NO.4 HARSURA GRAM PANCHAYAT IN P.S.-TAPAN, DIST.-DAKSHIN DINAJPUR.

HEAD OF FUND-14th C.F.C. (2017-2018)

AAP NO -28

Sl no.	Description of item.	Quantity	Unit	Rate/Unit	Amount(Rs)	Remarks
1	Supply of 40mm dia pvc Roll pipe	340	Kg	148.00	50320.00	
2	Supply of Nipple pipe 5'	100	Nos.	320.00	32000.00	
3	Supply of Head cover	50	Nos.	170.00	8500.00	
4	Supply of Base plate	75	Nos.	170.00	12750.00	
5	Supply of Handle	75	Nos.	210.00	15750.00	
6	Supply of Check valve (Leather)	60	Nos.	55.00	3300.00	
7	Supply of Plunger	150	Nos.	65.00	9750.00	
8	Supply of Piston	150	Nos.	35.00	5250.00	
9	Supply of Bucket(Leather)	150	Nos.	55.00	8250.00	
10	Supply of Nutbolt	20	Kg	90.00	1800.00	
11	Supply of Check valve weight with Nutbolt	100	Nos.	30.00	3000.00	
Total Estimated Cost=Rs.					150670.00	

Rupees One Lakh Fifty Thousand Six Hundred Seventy Only

PROBABLE ESTIMATE FOR SUPPLY OF MARK-II TUBEWELL PURCHES MATERIALS AT ALL SANSAD UNDER NO.4 HARSURA GRAM PANCHAYAT IN P.S.-TAPAN, DIST.-DAKSHIN DINAJPUR.AAP-28

HEAD OF FUND-14th CFC.(2017-2018)

Sl no.	Description of item.	Quantity	Unit	Rate/Unit	Amount(Rs)	Remarks
1	Column Pipe	200	Nos.	410.00	82000.00	
2	Chain	250	Nos.	110.00	27500.00	
3	Bearing	300	Nos.	45.00	13500.00	
4	Connecting Road	200	Nos.	195.00	39000.00	
5	PVC pipe .40mm	75	Nos.	720.00	54000.00	
6	100mm PVC pipe	10	Nos.	2560.00	25600.00	
7	Course sand	10	cum	850.00	8500.00	
Total Estimated Cost=Rs.					250100.00	

Rupees Two Lakh Fifty Thousand One Hundred Only



**Signature of Proddhan
No.4 Harsura Gram Panchayat**