

**OFFICE OF THE PRADHAN**  
**NO. 6 DEOR GRAM PANCHAYAT**  
**VILL- SATIPUKUR, P.O.- DEOR; BLOCK:- KUMARGANJ, DIST.- DAKSHIN DINAJPUR**

MEMO NO. 59 / NIT/ DGP/ MGNREGA

Dated 14/02/2017

NIT No. 15 of 2016-17

**NOTICE INVITING TENDER**

Sealed Tender is invited on percentage/item rate basis in own Letter head Pad are invited from the experienced and resourceful bidders with 50% credential for Supply the following Materials for Construction of a A.W.C briefed in Annexure-“ A” which are mentioned below :-

Supply of following Materials for the construction of AWC at **PROSADPUR AT NETRADANGA SANSAD** UNDER MGNREGA/ Child Department Fund 2016-17, SAAP No. 17/3/312/19/9 **ANNEXURE-A**

Sl. No	Name of the Materials	Quantity	Unit	Rate (In Rs.)	Total Amount (In Rs.)	Earnest Money (In Rs)	Participati on (In Rs)	Time allowed
1	Supply approved quality Reinforcement at site including all taxes	724.60	Kg	44.75	32426.00	<b>Rs.10000.00</b>	<b>Rs.1000</b>	<b>90 days</b>
2	Supply approved quality Cement at site including all taxes	242	Bag	378.00	91476.00			
3	Supply approved quality Coarse Sand at site including all taxes	32.18	M3	850.00	27352.00			
4	Supply approved quality Fine Sand at site including all taxes	37.23	M3	400.00	14892.00			
5	Painting one coat on timber or plastered surface with biosynthetic oil bound primer or approved quality including smoothening surface by sand preparing etc.	50.71	M2	41.00	2079.00			
6	Painting one coat on steel or other metal surface with synthetic oil bound primer or approved quality including smoothening surface by sand preparing etc.	16.60	M2	31.00	515.00			
7	Painting with best quality synthetic enamel paint of approved may can brand including smoothening surface by preparing etc. including using of approved putty etc. On the surface if necessary (a) on timber or plastered surface with other than hi-gloss of approved quality. Two coats (with any shed except white)	50.71	M2	89.00	4513.00			
8	Painting with best quality synthetic enamel paint of approved made and brand including smoothening surface by sand preparing etc. including using of approved putty etc. on the surface if necessary (a) on steel or other metal surface with other than hi-gloss of approved quality. Two coats (with any shed except white)	16.60	M2	86.00	1428.00			
9	Applying decorative cement based paint of approved quality after preparing the surface including scraping the same thoroughly(Plastered or concrete surface) as per manufacture's specification one coat on new surface.	182.56	M2	53.00	9676.00			
10	White washing 3 coats to inside the building	195.08	M2	18.86	3679.00			
11	Supplying fitting fixing of door and window fitting	56	nos	48.00	2688.00			
	(a) Iron Bolt, hang(10cmx50mmx 1.25mm)	9	nos	45.00	405.00			
	(b) Iron socket slot ( 10mm x 10mm)	3	no	155.00	465.00			
	(c) Hasp bolt (200cm long)	3	nos	79.00	237.00			
	(d)Anodised all D type Handle (100 X10)	10	nos	30.30	303.00			
	(e) Window ring (7.50 cm)							
12	Supplying fitting and fixing of doors for toilet and urinal made from Aluminium sheet over wooden frame including all fittings.	2	nos	1200.00	2400.00			
13	Supplying fitting and fixing of SW soil pipe (100mm)	5 nos	nos	215.00	1075.00			
14	Supplying fitting and fixing of "P" Trap	1	nos	442.00	442.00			
15	Supplying fitting and fixing of shallow water closed Indian pattern.	1	nos	400.00	400.00			
16	Supplying fitting and fixing of Pit cover	3	nos	500.00	1500.00			
17	Supplying fitting and fixing of smokeless chullah chimney	L.S.		2049.00	2049.00			
18	Supplying 1st class brick at site including all taxes. (Klint brunt)	22755	nos	7.75	176351.00			
19	Supplying 22.40mm pakur variety stone chips (60%) at site including all taxes (assume 100 km distance from site to Malda stack yar5d.)	4.44	M3	2141.50	9508.00			
	Supplying 11.20mm pakur variety stone chips (40%) at site including all taxes (assume 100 km distance from site to Malda stack yar5d.)	2.96	M3	2020.50	5981.00			
	Supplying 5.6mm pakur variety stone chips at site including all taxes (assume 100 km distance from site to Malda stack yar5d.)	1.26	M3	1754.50	2211.00			
20	Supply of brick bats at site including all taxes	8.26	M3	1050.00	8673.00			
21	Wood work of door and window frame lifted and fixed in position complete including a protective coat of painting at the contact surface of the frame excluding cost of concrete iron bolt (Hangs M.S clamp( The quantum should be corrected up to three decimal)	0.3499	M3	49201.67	17216.00			
22.	Frame shutter or door and window as per design( each panel consisting of single plank without joint) including fitting and fixing the same in position but	9826	M2	1560.00	15329.00			

	excluding the cost of hang and other fitting. 25 mm thick shutter with 12mm thick panel (Shishu,GammerChamp,Badam,Bhola,Megra,Hallak)				
23	M.S. or W.I original grill of approved design joints continuously welded with M.S. .WI Flats and bars of windows railing etc. Fitted and fixed with necessary above 1kg/sqm.	2.67	kg	8186.00	21857.00
24	Hire & Labour charges for wooden shuttering including fitting and fixing and striking out after complementation of work 25mm thick shuttering.	87.67	M2	256.00	22181.00
25	M.S. Clamp for fixing D/W frames in wall with CC ( 1:2:4) 40mm X 6mm X250mm Length)	43.00	nos	33.00	1425.00
26	Other Related item like polythene.binding wire etc.	L.S.			1300
27	Supplying fitting and fixing UPVC pipes A Type and fittings conforming to IS:13592:1992 with all necessary clamps nails including making holes in walls, floor etc. Cutting trenches in any soil through missionary concrete structure etc. If necessary and mending good damage including joining with painting materials (Spun Yarn,Valamoid/Bitumen/M Seal etc) complete 75 mm dia.	6.00	m	162.00	972.00
28	Display board on wall of the ICDS	100	nos		475.00
29	Photo Taking				60.00
30	Cost of Mark-II Tube Well				71705.00
31	Cost. Of Electrical works		L.S.		27715.00
	<b>TOTAL</b>				<b>582959.00</b>

- Bidders must submit attested photocopies of valid VAT registration Certificate , last three year Income Tax Return, Profession Tax Registration Certificate with current challan and Trade Registration Certificate with all other documents in support of proof of eligibility as the case may be.
- Rate offered by a bidder in a particular Tender shall be treated as final and subsequent negotiation with that bidder for change in price shall not be allowed.
- Earnest Money to be deposited in the form of NSC, Bank draft,DCR in favour of Prodhan, No.6 Deor Gram Panchayat. Participation charge will be deposited in cash only within 28/02/2017 up to 1.00 PM. No special preferences in respect of Earnest Money, Security Deposit etc. will be given to any Cooperative Society/Government owned Company/Government Undertaking/Corporation/ Engineering Cooperative etc. In other words. all participating Bidders will be treated on equal basis only and no favourable/special considerations will be accorded to any bidders.
- The Letter head containing the Tender with all relevant documents requisite value of earnest money, Participation Charges( Receipt Xerox copy) must be submitted in Sealed Cover and the Name of Work(Write clearly the No. of NIT Group No) addressed to the Prodhan No. Deor Gram Panchayat, Vill Satipukur, Dist. Dakshin Dinajpur and must be submitted to the Office of the undersigned only by Post or Courier Service or by hand or dropped in the Tender Box before 01/03/2017 up to 1.00 PM. Tender receipt after the schedule date and time will not be considered strictly.
- The Tender will be opened on 1/3/2017 at 2 AM/PM or any other day as the Authority deem fit in presence of the Tenderers or their authorise representatives.
- Erroneous or incomplete Tender Form will be summarily rejected without assigning any reason whatsoever.
- The Supply Order will be issued part by part as per requirement of the Scheme. The Tender amount which is mentioned in the NIT is not fixed. It may be increased or decreased and also noted the quantity of materials may be increase or decreased.
- The undersigned is not bound to accept the lowest tender and reserves the right to accept or reject any or all tenders, as the case may be without assigning any reason whatsoever.
- Any bid received from the bidder without authentication of correction made in rate quoted in word or figure shall lead to cancellation of the bid.
- The Supply of Materials have to be completed within the stipulated time by maintaining the actual specification. If the Supply is not being completed within the Stipulated time penal action will be imposed and the earnest Money will be forfeited.

➤ Last date of purchase of Tender Form (i.e. participation charge in cash): 28/02/2017 up to 1.00 P.M.

➤ Last date of Dropping Tender Paper: 01/03/2017 up to 1.00 P.M.

➤ Date of opening Tender Papers: : 01/03/2017 at 2.00 P.M.

Prodhan in charge  
No.6 Deor Gram Panchayat  
Kumarganj, Dakshin Dinajpur

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

**MEMO NO. 59 /1 / NIT/ DGP/ MGNREGA**

**DATED: 14/02/2017**

- The Sub Divisional Officer; Balurghat Sadar; Dakshin Dinajpur.
- MGNREGA Cell.Dakshin Dinajpur, Balurgaht
- The Block Development Officer; Kumarganj Dev. Block; Dakshin Dinajpur.
- Rural library ;No. 6 Deor Gram Panchayat.
- S.D.I.O. NIC Dakshin Dinajpur
- Tathya Mitra Kendra; No. 6 Deor Gram Panchayat.
- The Opposition Leader ;No. 6 Deor Gram Panchayat.
- The Sanchalak. Shilpo-O-Parikatham ; No. 6 Deor Gram Panchayat.
- The Executive Assistant,Secretary Nirman Sahayak;No. 6 Deor Gram Panchayat.
- Office Notice Board

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