

**NO:-08 BASURIA GRAM PANCHAYAT**  
**Gangarampur; Dakshin Dinajpur**

**NOTICE INVITING TENDER FOR CFC FUND AAP NO:-1268 FOR THE YEAR 2017-18.**

MemoNo- 348 /8BGP/2017-18

Dated,;-21.06.2017

Sealed Tenders in Own Letter Pad are invited by the undersigned for Supplying of following Materials for from the resourceful bonafide contractors, Registered Co-Operative Societies, formed by Un-Employed Engineers and labour Co-Operatives put to tender as indicated below and they have to abide by the following terms & conditions

Sl.No.	Description of item	Unit	Rate(Rs)	Quantity	Amount(Rs)
1	300 mm Dia 2.5 m Length 30mm thickness -NP-02 Hume Pipe	Each	2800.00	50 Nos	140000.00
2	450mm Dia 2.5 m Length 30mm thickness -NP-02 Hume Pipe	Each	4200.00	30 Nos	126000.00
3	600 mm Dia 2.5 m Length 40mm thickness -NP-02 Hume Pipe	Each	6000.00	15 Nos	90000.00
4	900 mm Dia 2.5 m Length 50mm -55mm thickness NP-02 Hume Pipe	Each	9000.00	10 Nos	90000.00
		Total			446000.00

The sealed tender will be opened in the Chamber of the undersigned on 07.07.2017. at 1.0 P.M.

One representative of each tenderer will be allowed to remain present at the time of opening the sealed tenders. If any mentioned in the notice fails on Bundh/Strike/Holidays on unusual circumstance on same will be automatically pass on the next working days, without any further notice. This Department reserves the right to accept or reject any quotation received from any firm without showing reason or any correspondence whatsoever.

**Terms Conditions:**

Tenderers must quote their rate (both in figure and word) on his/her Own Letter Pad & which is to be signed in every page along with SELF ATTESTED PHOTOCOPIES of valid I. Tax or Pan Card, VAT Clearance, P. Tax or P.T.C.C. Credential and A.R.C.S. Clearance Certificate (where applicable).Trade Certificate , Credential 60 % of the Tender Amount(Same Type Of Supply) If any photocopy submitted without attestation, the tender is liable to be cancelled.

- 2) Tenderer along with Tender papers will have to be sent by Registered Post or Courier Service or to be dropped into the tender box which will be kept in the chamber of the undersigned during office hours on upto 12.00 P.M. The paper received after the schedule time and date will not be entertained. It will be opened on 07.07.2017. at 1.0 p.m. in the office of the undersigned. The intending tenderers may remain Present at the time of opening of the tender paper.
- 3) Time and quality are the essence of the contract. The successful contractor must complete the Supply of Material within the time specified for completion. No extension of time will be allowed except any unavoidable conditions. If any contractor fails to complete the Supply of Material within the stipulated time without any reason, one percent of tendered amount will be fined for delay of each day (That day will be counted from last date for completion of Supply of Material ) and that will be deducted from the final bill.
- 4) Earnest money noted against the Supply of Material Rs 8000.00( Rupees: Eight Thousand Only) in the form of Bank Draft /Matfrarkka in favour of the Prodhan No-08 Basuria Gram Panchayat .form no- 5) Participation Charge Rs 500.00( Five hundred only) to be enclosed with the tender documents in the form of Bank Draft / Matfrarkka in favor of Prodhan 08 Basuria Gram Panchayat.
- 5) Rate quoted are to be unconditional & absolute. The rate should be quoted in percentage less rate basis in both figures as well as in words. If the tendered amount is abnormally below the mention amount, an analysis of the tendered amount must be submitted along with the tender paper otherwise the tender application will be summarily rejected.
- 6) All Material will have to Supply according to specification approved by the authority and as per direction of the Prodhan 08 Basuria chandipur Gram Panchayat and the concerned GP Nirman Sahayak.
- 7) Incomplete tender papers will be rejected summarily.
- 8) No consumable materials will be supplied to the agency for any work from the office of the undersigned/GP Office. Agency will be responsible for procuring all materials required for proper Supply of Material at his own cost.
- 9) All rates shall be inclusive of all charges, Royalty (if required), tool charge, carriage etc. Relevant document of Royalty (if required) must be produced along with the Bill.
- 10) The successful tenderer will have to supply the Material within 30 (Thirty) days from the date of issue of Supply order otherwise the Supply order will be cancelled. No excuse in this regard will be entertained.
- 11) Any rate above the schedule rate of work will not be accepted.
- 12) 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 of speedy execution of the scheme
- 13) Before submission of the tender, the Contractor must visit the Supply site to judge the local condition from all corners and no please / complaint about site will be entertained after-wards. It will be presumed that the agency offered the tender after reviewing entire position of the work site and the ground realities.
- 14) All working, tools, plants and implements required for the supplying of Materials are to be arranged and supplied by the successful tenderer, at his own cost.
- 15) No claim from contractor will be entertained for any increase in Railway freight and market price.
- 16) The tenders received after the due date and time, any change in quotation after opening of the tender will not be allowed. The undersigned will not be responsible for the loss of tender papers or for the delay in the postal transit.
- 17) The Tenderers willing to obtain details information including schedule and site may contact the Engineering Cell of this Office on any working days between 12:00 Noon to 4:00 p.m.
- 18) All the documents in proof of their eligibility in original need to be produced as and when asked and required.
- 19) Quantity & quality of materials shall be checked and verified by the Prodhan, Nirman Sahayak.
- 20) Quantity of Material may vary as per the necessity of the work.
- 21) At the time of opening the tender papers, only the participating tenderers will remain present.
- 22) The tender should be addressed to the Prodhan, No:-08 Basuria Gram Panchayat, Tapan , Dakshin Dinajpur.
- 23) The payment will be made From No:-08 Basuria Gram Panchayat on the availability of the fund.

  
**Prodhan**  
**No.8 Basuria G.P.**  
Gangarampur, Dakshin Dinajpur

24)Tenderer(s) must write clearly the NIT No. and Date and Sl. No. of the Scheme on the top of the Envelop.25)Tenderer may get any technical details of respective Material from Nirman sahayak No:-08 Basuria Gram Panchayat.

26)Supply order must be collected from the office of the Prodhan , No:-08 Basuria Gram Panchayat. Within 03(three) Days from the date of acceptance of the tender otherwise the lowest tender will be treated as cancelled.

27) Material Will Supplied as Per Site Demand and Avidity of Fund.

  
Prodhan

NO-08 Basuria Gram Panchayat  
Gangarampur , Dakshin Dinajpur.

MemoNo-348/8BGP/1(9)/2017-18

Dated:-21.06.2017..

**Copy forwarded for information and wide publication to:-**

- 1.The District Magistrate, Dakshin Dinajpur (DP & RD section)& Executive Officer  
Dakshin Dinajpur Zilla Parishad.
- 2.The Sub-Divisional Officer, Gangarampur at, Buniadpur, Dakshin Dinajpur
- 3.The Executive Officer, Gangarampur Panchayat Samiti, Gangarampur
- ✓4.N.I.C Balurghat, Dakshin Dinajpur
- 5.Rural Library- sarbamangala,Gangarampur , Dakshin Dinajpur
- 6.Tathya Mitra Kendra - sarbamangala,Gangarampur , Dakshin Dinajpur
7. Executive Assistant No:-08 Basuria Gram Panchayat.
8. Secretary No:-08 Basuria Gram Panchayat.
- 9 Notice Board G.P. Office

  
Prodhan

NO-08 Basuria Gram Panchayat  
Gangarampur, Dakshin Dinajpur