

OFFICE OF THE No-10 AMRITAKHANDA GRAM PANCHAYAT



P.O-KAMARPARA, P.S.-BALURGHAT, DAKSHIN DINAJPUR.

PHONE-(03522)264611

E-mail: amritakhandagp@rediffmail.com

NOTICE INVITING TENDER

Memo No-503/NIT/AGP

Date-22/09 /2017

Sealed tenders in own letterhead pad are hereby invited from the bonafied , experienced and resourceful Contractors/Suppliers for execution of the 'Supply Work', mentioned in schedule below (Annexture-A) in pursuance of the meeting resolution No-05 of Artho-O-Parikalpana Upa-Samity , dated-28.08.2017 and the guidelines laid in the G.O No-5400-F(Y) , dated-25.06.2012 of the Finance Department,W.B.The sealed tenders will be received by the undersigned in the tender box kept in the chamber of the undersigned till 1:00 PM on 16/10/2017. No tender will be entertained from this end after the stipulated date and time and also no extra time will be allowed. The tender will be opened in the chamber of the undersigned at 2:00 P.M on 16/10/2017 in presence of the available intending tenderers.

TENDER SCHEDULE

ANNEXURE-A

No.	Name of the Work with Location	Nature of Work	Estimated Amount of the work (Rs) put to Tender	Tendered amount (Rs)	Time allowed for completion the Supply Work	Earnest Money @2% of col. (round off)	Non refundable Participating charge(Rs)	Fund
1	2	3	4	5	6	7	8	9
01	SUPPLY WORK OF VARIOUS ITEMS RELATED TO VERMI* COMPOST (IBS) SCHEMES AT VARIOUS PLACES UNDER AMRITAKHANDA GP.	Supply Work	5,44,375.00 (Only Supply Part)	5,44,375.00	Seven (07) Days From the Date of Supply order Receipt.	10,900.00	750.00	MGNREGA 17-18

:- Schedule of Materials:-

Grand Total Requirement

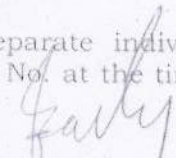
Tendered Items to be supplied	AAP Nos. are listed in Annexure-B (attached herewith)		Unit Rate(Rs.)	
	Total=65 Nos (Single Beneficiary/No of AAP)			
	Net Quantity			
1st Class Brick	65 X 411.00=26715.00		No.	7.75
Course Medium Sand	65 X 0.77=50.05		Cum.	700.00
Cement (ISO 9001)	65 X 6.57=427.05		Bag	378.00
Tarpaulin Sheet in Good quality	65 X 10.48=681.20		Sqm.	25.00
Nails & Washer & Black wire	65X 1.00=65.00		Kg.	55.00
75mm dia bamboo	65X 20.00=1300.00		Mt.	24.00
Cost of earthworms (<i>Eisenia foetida</i> and <i>Pheronyz excavatus</i>) supply at site with carriage	65 X 0.25=16.25		Kg.	3000.00
50mm dia P.V.C pipe for collection of vermi wash	65 X 2.00=130.00		Ft.	25.00
Brick-bats at site including all taxes.	65X 0.42=27.30		Cum.	1050.00
Photo Taking(3 times)	65 X 3 =195		No.	10.00
Display board (flex)	65 Nos		Each	100.00

NB: In any unavoidable circumstances if this office remain closed in any of the above mentioned date , then the next working day will come into force & the scheduled time will remain unchanged.

Terms and Conditions

1. No higher rate over the estimated cost will be accepted.
2. Intending Tenderer must have to Submit along with the application minimum of **60 %** credential of the "**Single same type of Vermi Compost related supply work**", over the tendered amount of last Three (03) years.
3. The intending tenderers must have to Submit Xerox copies of valid PAN Card, CHALLAN of P Tax (as per the West Bengal State Tax on Profession, Trades, Calling & employment, Act 1979) , last three years Income Tax returns , Clearance certificate of sales tax , **valid GST registration Certificate** & current years/Trade license certificates of G.P. / Municipal Tax, NHB accreditation Certificate in Plantation Sector along with **AADHAR card** and document of **Bank Account No** (Aadhar seeding) either self certified or duly self-attested along with the application. Original certificates or documents must be produced on demand at any stage of tender procedure.
4. Registered Unemployed Engineers/Labour Co-Operative Societies also need to deposit earnest money, No exemption in this regard will be entertained..
5. The intending tenderers may obtain details information about the supply and any other information not specified therein from the office of the undersigned in any working day. They may also inspect the site of supply at then own effort.
6. The intending tenderers must quote their rate "**in percentage basis over the tendered amount**" both in figure and in word.
7. The intending tenderers must have to deposit **Ernest Money** in cash through Misc.Receipt(Form no-5) or Bank Draft (in favour of PRODHAN, NO. 10 Amritakhanda G.P) and enclosed the same along with the sealed quoted tender.
8. The intending tenderers must have to submit **Participation Fee** in cash by the Misc.Receipt (form No-5) or Bank Draft (in favour of PRODHAN, NO. 10 Amritakhanda G.P) and enclosed the same in along with the sealed quoted tender.
9. The supply/work should be completed within time specified on the NIT.
10. The commencement of work should be as per supply order and if above failing the order may be cancelled and the Earnest Money would be forfeited.
11. Any erroneous or incomplete tender documents will summarily be rejected without any notice and excuse.
12. Any damage or inferior quality, out of the materials supplied need be replaced with a fresh one at suppliers own cost.
13. Up to 2(Two) R.A. Bill may be made in consistent to the progress of the work on the satisfaction of undersigned.
14. All working tools, plants and Implements required for the works are to be arranged and supplied by the successful tenderer at his own cost.
15. No sealed tender document will be received from this end after the stipulated date and time and also no extra time will be allowed for this purpose.
16. Any change in tender after dropping/opening of the tender paper will be out rightly rejected.
17. The intending Tenderers may remain present at the time of opening of the tender papers & they may put their signature on the C.S.
18. All the supply works will have to be done according to specification and the directions duly approved by the authority and as per direction of the Prodhana, No-10 Amritakhanda G.P. & concerned Nirman Sahayak.
19. The Original Documents may be show by the agency to the undersigned on demand. If it is found incorrect at any stage of work the undersigned may cancel the work/supply order without any prior information.

20. If it is happened that, any tenderer dropped more than one tender document on the same work, then the all tender document of the respective agency will be cancelled immediately by the undersigned without any notice/excuse.
21. In special cases the decision of G.P. general & Aurtho-O-Parikalpona's meeting will be final.
22. The undersigned does not bind himself/ herself to accept the lowest tender and reserve the right to accept or reject any or all tenders, as the case may be without assigning any reason whatsoever.
23. All the Tax like IT, ST, GST, CESS etc. if applicable, will be deducted from the bill as per Govt. norms.
24. **The successful tenderer /supplier must have to be obeyed or to follow the instructions and guidelines issued or to be issued from the State /District/Block levels regarding plantations schemes as already imposed or will be imposed time to time including the Order Memo No-127, dated 30.07.2015 of the District Horticulture Officer and Order Memo No-454(8)/MGNREGS, dated-04.08.2015 by the DNO, MGNREGA, DD with other relevant orders.**
25. Before starting the supply work the site must be cleaned by the successful tenderer at his own cost along with the arrangement of a digital weight machine to ensure the acceptance of the materials which to be received by weight.
26. The successful tenderer /supplier must have to submit separate individual challans and bills of items of materials against individual **AAP** No. at the time of getting their payments through FTO mode.

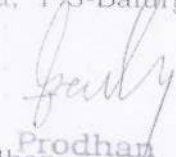

 Pradhan
 No-10 amritakhanda Gram Panchayat,
 Kamarpara, Dakshin Dinajpur

Memo no-503/10(1)/NIT/AGP.

Date-22/09/2017

Copy forwarded for information and with a request for wide publicity by displaying the same on his notice board to:-

1. The **District Nodal Officer**, MGNREGA, Dakshin Dinajpur.
2. The **Executive Officer**, Balurghat Panchayat Samity, Balurghat, Dakshin Dinajpur.
3. ✓ The **D.I.O, NIC**, Dakshin Dinajpur with a request to upload this Tender Notice in the District website immediately.
4. The Sanchalok, Krishi-O-Pranisampad Upa Samity, No-10 Amritakhanda Gram panchayat, Kamarpara, P.S-Balurghat, Dakshin Dinajpur.
5. The Leader Of Opposition, No-10 Amritakhanda Gram panchayat, Kamarpara, P.S-Balurghat, Dakshin Dinajpur.
6. The Executive Assistant, No-10 Amritakhanda Gram panchayat, Kamarpara, P.S-Balurghat, Dakshin Dinajpur.
7. The Nirman Sahayak, No-10 Amritakhanda Gram panchayat, Kamarpara, P.S-Balurghat, Dakshin Dinajpur.
8. The Secretary, No-10 Amritakhanda Gram panchayat, Kamarpara, P.S-Balurghat, Dakshin Dinajpur.
9. Office Notice Board.
10. Office copy


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 No-10 amritakhanda G.P.
 Balurghat Gram Panchayat,
 Kamarpara, Dakshin Dinajpur.