

NO-08 BASURIA GRAM PANCHAYAT
Gangarampur, Dakshin Dinajpur
NOTICE INVITING TENDER FOR MGNREGS FUND-2018-19.

MemoNo- 603 / 8BGP/2018-19

Dated:-07.08.2018

Scaled Tenders in Own Letter Pad are invited by the undersigned for Supplying of following Materials for **Work of Horticulture Plantation (Papaya - Variety Pusa-Honeydew Var) for IBS Under MGNREGS Programme for 197 Nos Beneficiary at 15 Nos Sansad Under No;-08 Basuria Gram Panchayat As Per Approval Block Development Officer & Programme Officer MGNREGS Gangarampur, Dakshin Dinajpur Vide Memo No:-1933/PO/MGNREGA Dated:-25.07.2018.** from the resourceful benefited supplier, put to tender as indicated below and they have to abide by the following terms & conditions

Sl.No.	Description of Item	Quantity	Rate(Rs) including GST	Amount (Rs)
1	Organic Manu are (Vermi Compost) including 5% GST	24428 Kg	Rs 10.92/Kg	Rs 266753.76
2	Fungicide & Pesticide including 18% GST	610.70 Lit	Rs590.00/Lit	Rs 360313.00
3	Permanent Information Board (As Per Guideline)	197 Nos	Rs2000.00/Each	Rs 394000.00
			Total	Rs1021066.76
			Say	Rs1021067.00


The sealed tender will be opened in the Chamber of the undersigned on 24.08.2018. at 1.00 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:

- 1) 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, GST Certificate , P. Tax or P.T.C.C. and A.R.C.S. Clearance Certificate(where applicable)., Credential(60% of Tender Amount of Same type work) 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 24.08.2018, within 12.30 P.M. The paper received after the schedule time and date will not be entertained. It will be opened on 24.08.2018 at 1.00 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 Supplier 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 Supplier 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 20000.00(Rupees: - Twenty thousand Only) in the form of Bank Draft /Matfrarkka (Form No-05) in favour of the Prodhan Basuria GramPanchayat . Participation Charge Rs 1000.00(One thousand only) to be enclosed with the tender documents in the form of Bank Draft / Matfrarkka (Form No-05) in favor of Prodhan NO-08 Basuria Gram Panchayat. on 24.08.2018 upto 12.00P.M.
- 5) Rate quoted are to be unconditional & absolute. The rate should be quoted for each item . 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 NO-08 Basuria 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 15 days (Fifteen) 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 Supplier must visit the Supplying 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 supplier 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, Gangarampur , Dakshin Dinajpur.


Prodhan
No.8 Basuria G.P.
Gangarampur Block, D/Dinajpur


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


Prodhan
NO-08 Basuria Gram Panchayat
Gangarampur; Dakshin Dinajpur
Dated:-07.08.2018.

MemoNo- 603 /1(11)/ 8BGP/2018-19

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. Local News Papers
- 6.Rural Library- Sarbamangala,Gangarampur , Dakshin Dinajpur
- 7.Tathya Mitra Kendra - sarbamangala,Gangarampur , Dakshin Dinajpur.
8. Executive Assistant No:-08 Basuria Gram Panchayat.
9. Secretary No:-08 Basuria Gram Panchayat.
- 10 Nirman Sahayak No:-08 Basuria Gram Panchayat.
- 11.Notice Board G.P. Office


Prodhan
NO-08 Basuria Gram Panchayat
Gangarampur; Dakshin Dinajpur