



BINSHIRA GRAM PANCHAYAT
Hili Block, Dakshin Dinajpur
Teor, Pin-733145

Memo No. 788/Bin.GP

NOTICE INVITING TENDER

NIT NO.- 05 (2nd Call) OF 2019- 2020

Dt. 22.08.2019

Sealed Tenders are hereby invited from their own letter head on percentage basis from reliable and bonafide suppliers for supplying the materials as specified below for the MGNREGA Scheme namely Plantation work Binshira to Mataish.

1. The Tender will be received in the office of the Gram Panchayat from **26.08.2019 to 30.08.2019** upto 2.00 PM and will be opened on **30.08.2019** at 3.00 PM in the GP Office.
2. The Quotation/Tender should be submitted in sealed cover as per DPC, MGNREGA, Dakshin Dinajpur norms.
3. The suppliers should quote the rates in figures as well as in words.
4. A sample of the material proposed to be supplied should be given with the tender paper (If unnecessary may be omitted)
5. The suppliers should submit Income Tax, GSTIN and Profession Tax and Panchayat Tax or Municipal Tax (as may be applicable) clearance certificate. (photocopy self attested)
6. The suppliers will have to deposit **EARNEST MONEY @ 2%** of the quoted / tendered amount in form of Banker's Cheque/Bank Draft in favour of the Pradhan, Binshira Gram Panchayat Payable at Bangiya Gramin Vikash Bank, Teor Branch which have to be accompanied with the Quotation /Tender positively failing which the Quotation / Tender will be rejected.
7. Incomplete Quotation/ Tender will be summarily rejected.
8. Acceptance of lowest quotation/tender is not obligatory and the undersigned reserves the right to accept or reject any or all the Quotations/Tenders without assigning any reason whatsoever.
9. The undersigned also reserves the right to distribute the Supply Order among as many Suppliers as may be considered.
10. Cost of Tender Document (tender fee) is Rs.250.00 for SL No,-1 which will be deposit to the Bangiya Gramin Vikash Bank Account No.-5539010000466, Teor Branch in favour of Pradhan Binshira Gram Panchayat. The counter part of money receipt have to be accompanied with the Quotation /Tender positively.
11. TIN number is required for Payment purpose for FTO after the generation of unskilled wages.
12. All terms and condition will be laid down as per G.O, Panchayat rule & guideline.
13. Tax invoices, Challan should be submitted for claiming bill.
14. The list of materials are described below which will be supplied in one pack for each individual benefisiary.

Schedule for Materials

Consolidated Material List

Code	Description	Unit	Rate(Rs)	Total Quantity	Total Amount(Rs)
MR12002	Coconut rope	kg	155.00	3.2500	503.75
MR12009	Lime dust	kg	100.00	6.5000	650.00
MR12021	Farm Yard Manure/Cowdung (@ max 20% moisture content)	kg	5.00	780.0000	3900.00
MR12022	Vermi Compost	kg	17.00	780.0000	13260.00
MR12023	Neem based Vermi compost	kg	17.85	416.0000	7425.60
MR12029	2:1:1 NPK based Organic manure	kg	25.00	52.0000	1300.00
MR12030	5:1:1 NPK based Organic manure	kg	35.00	52.0000	1820.00
MR12047	Chloropyriphos 50% EC	Litre	400.00	10.4000	4160.00
MR12081	Nylon Net	kg	310.00	52.0000	16120.00
MR12003	Poly rope	kg	140.00	5.2000	728.00
MR12109	Bamboo	each	170.00	442.0000	75140.00
MR12252	Azadirachta indica / Neem	no	19.00	280.0000	5320.00
MR12253	Acacia auriculiformis / Akashmoni	no	19.00	1600.0000	30400.00
MR12254	Swietenia mahogany / Mahogini	no	26.50	200.0000	5300.00
	Extra Charge		0.00		

Grand Total 166027.00

15. List of supply work at Annexure -A