



GOVERNMENT OF WEST BENGAL
OFFICE OF THE PROGRAMME OFFICER
&
BLOCK DEVELOPMENT OFFICER
MURARAI-II DEVELOPMENT BLOCK
PAIKAR * BIRBHUM



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NOTICE INVITING TENDER

NIT No. - 09 (2020-21) MGNREGA/ MRR-II

DATED: 15 / 02/2021

Memo No. - 70 /MGNREGA/ MRR-II

DATED: 15/02/2021

On behalf of Govt of West Bengal Block Development Officer, Murarai-II Dev. Block is hereby inviting for supplying material under MGNREGA for construction of below mention work from eligible and resourceful bonafide Govt. Contractors/Manufacturer /Dealer/Supplier/Stockist having sufficient credential and financial capability for execution of work of similar nature.

Those who have at-least 60% of credential for similar nature of single work, executed within the last 5(five) years, can participate in this tender.

Materials should be supplied at work site

Date & Time Schedule

Last date of Application		Date of Issue Tender Form		Dropping of Tender		Opening of Tender		Remarks
Date	Time	Date	Time	Date	Time	Date	Time	
22/02/2021	Upto 2.00 PM	23/02/2021	Upto 3.00 PM	25/02/2021	Upto 2.00 PM	25/02/2021	From 2.30 PM	

Work Schedule

SL. No.	Name of the scheme (Supply of Materials)	Tender Amount	Credential(60%)	Cost of Tender Paper
1	Road Protection wall at east side of Paikar High School.	Rs-203712.74	122220.00	Rs-300.00

** Earnest Money : 2% only in the Form of Open Demand Draft in favour of The Block Development Officer, Murarai-II Development Block.

** Tender processing Fees: - By Cheque in favour of the Block Development Officer, Murarai-II Development Block

* Acceptance of Tender

The lowest valid rate should normally be accepted. However, Murarai-II Dev. Block does not bind to do so and reserves the right to reject any or all the tenders, for valid reasons and also reserves the right to distribute the work amongst more than one tenderer.

** If the tender committee deem fit, may ask for rate analysis and reserve the right to any or all the tenderers if rate analysis is not satisfactory.

Time of Completion for Supply of the Materials : Within 15days from the date of issue of the supply order.

Conditions:-

1. (a) Application for tender paper should be submitted to the undersigned along with valid GST.I. Tax, P. Tax, PTCC, and credential should be minimum 60% of the tender value (in the from of payment certificate and completion certificate of a single work along with the copy of work order) of the Engineer-in-charge must be submitted in original and photocopy.

(b) In case of running work, work order and up to date payment certificate of the engineer-in-charge must be produced as above. The original documents will be returned after scrutiny and the photocopy will be preserved by the undersigned. Payment certificate must be of last 3 years of similar type of works done by the contractor. Partnership deed and other relevant papers (in case of registered Firm/ Company) should be produced at the time of application if required.

(c) Credential should not be older than financial year 2017-18 i.e. financial year 2017-18,, 2018-19 & 2019-20,2020-21, are allowed. Provided they have GST, IT, Clearance Certificate

2. Tender papers will be issued to the qualified contractors. The undersigned is not bound to issue tender paper to all the applicants. Decision of the undersigned regarding issue of tender papers is final.

3. Tender papers will have to be sent by hand and it should reach to the undersigned Office within Schedule Date & Time. Tender paper received after the scheduled time and date will not be entertained. It will be opened on the same date and fixed time at the office of the undersigned. The intending tenderers may remain present at the time of opening of the Tender. Absence of Tenderers the process will not be hampered.

4. Time is the essence of contract. The successful contractor must complete the work within the time specified for completion. No extension of time will be allowed except in special case. If any contractor fails to complete the work within stipulated time the work order issued in his favour will be cancelled without assigning any reason therefore. The undersigned may also proceed to get the balance work completed by any other means including through other contractors. The excess expenditure, if any, due to such a step would be recoverable from the unpaid bills / security deposit of the tenderer. **This is apart from any other measure the undersigned may take, including blacklisting of the contractors forfeiture of earnest money.**

5. Earnest money noted against the work @ 2 % of the value of work will have to be deposited in the form of Nationalized Bank Draft which is purchased after notification of NIT and within the dropping date in favour of the undersigned. **No NSC or KVP is allowed.** The earnest money will be converted into security money after acceptance Balance 8 % security money will be deducted from the bill to constitute 10 % security money. The security money will be released as per norms. Engineers co operative societies will not be required to deposit any earnest money.

6. The rate should be quoted in percentage both in figure as well as in words. If the tendered amount is less than 15 % of the estimated amount, an analysis of the tendered amount would have to be provided before issue of work order.

7. Incomplete tender will be rejected summarily. The successful tenderers will have to execute a formal agreement on a Non judicial stamp worth Rs.10/- (ten) within 10 days from the date issue of work order. The cost of which is borne by tenderers.

8. Audit report of last financial year 2019-20 will have to be submitted in case of Engg. Co-op and labour Co-op. Societies. The tender forms are to be received by the Chairman, Secretary or any member of Society having proper power of attorney. No tender form will be handed over to any outsider. Credential of similar type of works will have to be produced in case of Engg. Co-op and Labour Co-operative.

9. All works will have to be done according to specification and drawing approved by the authority and as per direction of the Engg-in-charge & the undersigned.

10. No consumable materials will be supplied to the agency for any work from the Office of the undersigned Agency will be responsible for procuring all materials required for proper execution of work at his own cost.

11. Sealed bitumen will be supplied by the contractor with his own arrangement subject to submission of valid document of I.O.C.

12. For construction of Black top road power roller of 8 to 10 ton, hand roller and miller mixer/spot mixed plant of 3 to 5 ton/ hour capacity must be arranged by the contractor on his own cost.

13. All rates shall be inclusive of all charges, royalty, cess, toll charge, carriage etc.

14. Before starting the work the work site must be dressed and cleared by cutting all sorts of jungle, shrubs etc. for which no extra payment will be made.

15. Agency can apply for works in plain paper separately for each work, mentioning clearly the sl. No. & name of the work therein, applied for.

16. Any above rate of the schedule rate of work will not be ordinarily entertained.

17. a) The contractors who will not submit tender paper or do not return the same before the date and time of dropping after receiving the same, will not be allowed to participate in two consecutive tenders.

b) All eligible tenderers are bound to purchase the tender paper; otherwise they will not be allowed to participate in two consecutive tenders.

18. The Successful tenderer will have to start the work within seven days from the date of issue of work order after execution of formal agreement as per rule and will have to complete the work within the time allowed for completion.

19. Acceptance of lowest tender is not obligatory and the undersigned reserves the right to accept or reject any or all the tenders without assigning any reason what so ever and also to split up the tendered work to more than one contractor in the interest of scheme execution.

20. ST/IT/Royalty & Cess at the prescribed rate will be deducted at source.

21. This notice shall form part of terms and conditions of tender and tenderers' shall be bound to abide by them.

22. Before submission of the tender the contractor must visit the work site to judge the local condition from all corners and no plea/complain about the site will be entertained after words. It will be presumed that the agency offered the tender after reviewing entire position of the work site.

23. (a) Separate tenders should be submitted in similar way for each work or group of work.

(b) Before submitting tender the tenderer must get his signature attested on the contract form by witness failing which his tender may be liable to be rejected.

24. All working tools and plants and implements required for the work are to be arranged and supplied by the successful tenderer at his own cost.

25. The successful tenderer will have to abide by the provisions of West Bengal contract labour (Regulation and Abolition) Rules 1972 as will be force from time to time. If no Labour licence is obtained and produced by the contractor payment will liable to be withheld.

26. If the last date of submission of tender is declared as holiday the tender will be received up to fixed time on next working day and will be opened immediately afterwards as usual.

27. Claim for idle labour from contractor will not be entertained under any circumstances. No claim will be entertained for any increase in Railway freight and market price.

28. The tender received after the due date and time and any change in quotation after opening of the tender will be out rightly rejected. The Deptt. Will not be responsible for the loss of tender form or for the delay in any.

29. Any kind of over writing in the prayer for application shall liable for disqualification.

30. Self attested copy of all documents must be submitted at the time of application.

31. Only applicant is allowed to purchase of tender paper with production of EPIC.

32. Schedule of work is available with Engineer-in-Charge. Tender may collect the same if required.

33. Following late fine is to be imposed on for non completion the work in time.

Project cost	Late fine
Upto Rs. 100000.00	Rs. 50.00 for each exceeding day.
From Rs. 100001.00- Rs. 200000.00	Rs. 100.00 for each exceeding day.
From Rs. 200001.00- Rs. 500000.00	Rs. 150.00 for each exceeding day.
From Rs. 500001.00- Rs. 1000000.00	Rs. 200.00 for each exceeding day.
Above Rs. 1000000.00	Rs. 300.00 for each exceeding day.

The Late fine would be deducted from his payment. Completion time may be increased with proper permission of the undersigned in advance.



**Programme Officer
&
Block Development Officer
Murarai-II Development Block
Paikar :: Birbhum**

DATED: 15/02/2021

Memo NO. 70 / 02 / 15 /MGNREGA/MRR-II

Copy forwarded for information and wide publication to:

- 1) The District Magistrate, Birbhum.
- 2) The Sub-Divisional Officer, Rampurhat, Birbhum.
- 3) The District Nodal Officer, MGNREGA Cell, Birbhum.
- 4) The Sabhapati, Murarai-II Panchayat Samity.
- 5) The DIO, Birbhum with request to upload the notice on district website
- 6) The BLDO, Paikar, Birbhum
- 7) The BL&LRO, Paikar, Birbhum
- 8) The SI of School, Paikar, Birbhum
- 9) The SI, Paikar, Police Station
- 10) The Post Master, Paikar Post Office
- 11) The Joint Block Development Officer, Murarai-II Development Block.
- 12) The Assistant Programme Officer, MGNREGA Cell, Murarai-II Development Block.
- 13) The Head Clerk, Murarai-II Development Block.
- 14) The Pradhan.....(All GP) with request to display the notice on their office display Board
- 15) Office Notice Board



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