Fax/Phone:- **03227-267492/265053**Email: bdo.garh1@yahoo.com

Government of West Bengal
Office of the Programme Officer
Mahatma Gandhi National Rural Employment Guaranty Act
(MGNREGA CELL)
Garhbeta-I Development Block :: Garhbeta :: Paschim Medinipur

NOTICE INVITING e-TENDER (2nd Call)

Notice Inviting e-Tender No. **WBPMID/GBT1/PO/MGNREGA/NIT-34/21-22, Dated 03/12/2021**

(2nd Call of e-NIT No. - WBPMID/GBT1/PO/MGNREGA/NIT-31/21-22, Dated 12/11/2021)

of The Programme Officer, MGNREGA and Executive Officer, Garhbeta-I Panchayat Samiti, Garhbeta, Paschim Medinipur.

The Programme Officer, MGNREGA and Executive Officer, Garhbeta-I Panchayat Samiti, Paschim Medinipur invites e-tender (2nd Call) for the work detailed in the table below.

(Submission of Bid through online)

Details of the Schemes:

Sl. No	Name of the work	Total Vetted Amount (Rs.)	Tender Amount including RCC Signboard (Rs.)	Earnest Money Deposited in online (Rs.)	Period of Completion	Eligibility of Supplier / bidder
1.	Supplying of Materials at the Work Site as per direction of the Site-in-charge for Construction of cement concrete Drain from Parbati Khanra House to Ajit Bej House via Ashok Mandal Land at Shyamnagar GP having ID - PAM20210112 Under-MGNREGA (2021-22)	Rs. 4,60,692.00 <i>(Rupees Four Lakh Sixty Thousand Six Hundred and Ninety Two Only) only</i>	Rs. 3,57,751.08 <i>(Rupees Three Lakh Fifty Seven Thousand Seven Hundred & Fifty One and Paise Eight Only) only</i>	Rs. 7,155.00 <i>(Rupees Seven Thousand One Hundred Fifty Five) only</i> <i>in favour of the Executive Officer, Garhbeta-I Panchayat Samiti</i>	90 <i>(Ninety) days from the date of received of Supply Order</i>	Resourceful, bonafide & Experienced suppliers having at least 40 % credential certificate (with Similar Nature of work) and valid & up to date IT, Professional Tax clearance up to date trade Lisence & GST Registration with up to date GST return etc.

- In the event of e-filling, intending bidder may download the tender documents from the website <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate (DSC).
- The Earnest Money Deposit must be paid by the bidder through Net Banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank payment gateway.
After technical evaluation and on receipt of the information from the e-procurement portal, the EMD of the bidders disqualified at the technical evaluation will be refunded through an automated process to bidders' Bank account from which the bidder made the payment transaction of EMD. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than First Lowest and Second Lowest bidders will be refunded through an automated process. After issue of "Award of Contract" (Supply Order) to the Lowest bidder, EMD of the Second lowest bidder will be refunded in the same manner to his Bank account from which he made the payment transaction of EMD.
The bidders who are exempted to deposit EMD as per existing Government order in force should submit an application including supporting Government order claiming exemption of EMD and same need to be uploaded in folder 'EMD'.
- Properly indexed & self-attested documents & duly digitally signed of both the **Technical Bid** and **Financial Bid** should be concurrently submitted in the website mentioned above as per time schedule given below.
- Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated in **Sl. No.-17**.
- The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL BID** of the tenderer is found qualified by the 'Tender Evaluation Committee' of Garhbeta-I Panchayat Samiti, Garhbeta, Paschim Medinipur. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.

6) **Eligibility criteria for participation in the tender.**

- i. Bonafied Suppliers , Registered Engineers Co-operative Societies or similar societies registered with the State Government and suppliers of Central Government / MES / Railways for execution of civil works are eligible to participate, depending on the criteria as detailed below.
 - (a) The bidders must have satisfactory completion report as a Prime Agency during the last 5(five) Financial years from the date of issue of this notice at least one work of Same Type under the authority of State / Central Govt., State / Central Govt. undertaking / Statutory Bodies constituted under the statute of the Central / State Govt. and having a magnitude of 40 (Forty) % of the amount put to tender.
The Credential Certificate (Form-3) along with order and BOQ (in standard format of NIC or copy / copies duly signed by the authority concerned) must be submitted by the agency for authenticating his executed work and also payment certificate (if any) should be submitted by the agency. The name & detail address of the bidder must be indicated in the Credential Certificate (Non-statutory Documents).
 - (b) Income Tax return for the Financial Year for 2018-19, 2019-20, 2020-21 & 2021-22 (if available). P.Tax deposit challan for the year of 2021-22, PAN card, GST Registration Certificate (updated / latest GST return), Trade Liscence for 2021-22 etc with the Technical Bid document.
 - ii. The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 3 (*three*) years. Such abandonment or rescission will be considered as disqualification towards eligibility. (A declaration in this respect through affidavit has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non-responsive.)
 - iii. The prospective bidders should own or arrange, the required plant and machineries through their own arrangement with a intimation to the Tender Inviting Authority as few some selected machineries will be used under MGNREGA.
 - iv. Registered Partnership Deed for Partnership Firm only along with Power of Attorney is to be submitted. The company shall furnish the Article of Association and Memorandum.
 - v. Registered Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report, Minutes of last A.G.M., valid certificate from A.R.C.S. along with other relevant supporting papers.
 - vi. **Joint Ventures will not be allowed.**
 - vii. A prospective bidder shall be allowed to participate in a particular job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job, all his applications will be rejected for that job, without assigning any reason thereof.
- 7) Running payment for work may be made to the executing agency as per availability of fund. The executing agency may not get a running payment unless the gross amount of running bill is 40% of the tendered amount.
 - 8) Escalation of prices in respect of construction materials shall not be considered.
 - 9) No mobilisation advance and secured advance will be allowed.
 - 10) Security Deposit:
Retention money towards performance Security amounting to 3% (*three percent*) of the value of the work shall be deducted from the running account bill of the tenderer as per prevailing order (if applicable). No interest will be paid on Security Deposit.
 - 11) Agencies shall have to arrange land for erection of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.
 - 12) All materials required for the proposed work including cement and steel shall be of specified grade and approved brand inconformity with relevant code of practice (latest revision) and manufactured accordingly and shall be procured and supplied by the agency at their own cost including all taxes. Authenticated evidence for purchase of cement and steel are to be submitted along with challan and test certificate. If required by the Engineer-in-Charge, further testing from any Government approved Testing Laboratory shall have to be conducted by the agency at their own cost.

- 13) Audited Balance Sheets (**Audited & Authenticaed by Chartered Accountant**) of last three financial years i.e. 2017-18, 2018-19, 2019-20 (2020-21 if available) with auditor's certificate regarding annual turnover from contract business in each year.
- 14) Constructional Labour Welfare CESS @ 1% (*one percent*) of cost of construction will be deducted from every Bill of the selected agency (If applicable).
- 15) **There shall be no provision of Arbitration.**
- 16) Bid shall remain valid upto the last day of submission of Tender. If the bidder withdraws the bid during the period of dropping, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
- 17) Date and Time Schedule :

Sl. No.	Particulars	Date & Time
01.	Publishing Date (Online)	03.12.2021 (06:00 P.M. onwards)
02.	Document Download start date (Online)	04.12.2021 (10:00 A.M. onwards)
03.	Bid submission start date (Online)	04.12.2021 (10:00 A.M. onwards)
04.	Bid Submission closing (Online)	10.12.2021 (06:00 P.M.)
05.	Last Date of submission of original copies of tender documents for verification.	Only for L-1 Bidder & this will be notified later on.
06.	Date for verification of original documents.	Only for L-1 Bidder & this will be notified later on.
07.	Technical Bid opening date (Online)	13.12.2021 (11:00 A.M.)
08.	Date of uploading list for Technically Qualified Bidder & Financial Bid opening (online)	To be notified later on.

- 18) The Prospective Bidder shall supply the materials have to execute the work in such a manner so that appropriate service level of the work is maintained during progress of work and a period of 6 (six) month from the date of successful completion of the work to the entire satisfaction of the Engineer-in-Charge. If any defect / damage is found during the period as mentioned above, the supplier / bidder shall make the same good at his own cost to the specification at par with instant project work. On failure to do so, penal action against the supplier / bidder will be imposed by the Executive Officer, Garhbeta-I Panchayat Samiti, as deem fit. The supplier / bidder may quote his rate considering the above aspect.
Refund of Security Deposit will only be made after successful maintaining of appropriate service level of the work as mentioned above for 6 (six) month from the date of completion of the work.
- 19) Before submission of the tender the supplier / bidder must visit the work site to judge the local condition from all corners and no plea/ complain about the site will be entertained afterwards . It will be presumed that the agency offered the tender after reviewing entire position of the worksite and site of work and necessary drawings may be handed over to the agency phase wise. No claim in this regards will be entertained.
- 20) The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all informations that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site shall be at his own expense.
- 21) The intending Bidders shall clearly understand that whatever may be the out come of the present invitation of Bids, no cost of Bidding shall be reimbursable. The Executive Officer, Garhbeta-I Panchayat Samiti, reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of Bidding.

22) **Refund of EMD:** After technical evaluation and on receipt of the information from the e-procurement portal, the EMD of the bidders disqualified at the technical evaluation will be refunded through an automated process to bidders' Bank account from which the bidder made the payment transaction of EMD. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than First Lowest and Second Lowest bidders will be refunded through an automated process. After issue of "Award of Contract" (Supply Order) to the Lowest bidder, EMD of the Second Lowest bidder will be refunded in the same manner to his Bank account from which he made the payment transaction of EMD..

24) Arbitration of any dispute on the work will not be entertained as per Rule 90 in part-IV of PWD Rule 1987.

25) Conditional / Incomplete tender will not be accepted under any circumstances.

26) The intending tenderers are required to quote the rate/percentage *online*.

27) Supplier / bidder shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating there to and the rules made and order issued there under from time to time.

28) Guiding Schedule of Rates: Rates have been taken from the latest P.W.D. (W.B.) Schedule of Rates.

29) During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.

30) The Executive Officer, Garhbeta-I Panchayat Samiti reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

31) Qualification criteria:

The tender inviting and Accepting Authority through a "Tender Evaluation Committee" will determine the eligibility of each bidder. The bidders shall have to meet all the minimum criteria regarding:

- 1) Financial Capacity
- 2) Technical Capability comprising of personnel & equipment capability
- 3) Experience / Credential

The eligibility of a bidder will be ascertained on the basis of the document(s) in support of the minimum criteria as mentioned above and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder / tenderer will be rejected at any stage without any prejudice

32) Escalation of Price on any ground and consequent cost over run shall not be entertained under any circumstances. Rates should be quoted accordingly.

33) Instruction to Bidders:

A. Statutory Cover Containing the following documents:

1. **EMD, Tender Cost & Other Document** : Bank Challan towards Earnest Money (EMD) as prescribed in the N.I.T. against each of the serial of work in favour of the Executive Officer, Garhbeta-I Panchayat Samiti concerned with the work to be submitted in this folder.

2. **BOQ** : BOQ to be submitted in the BOQ Folder.

B. Non-statutory Cover Containing the following documents:**THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER**

Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non-Statutory folder.

Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.

Sl. No.	Category Name	Sub-Category Description	Detail(s)
A.	Certificate(s)	Certificate(s)	GST Registration Certificate & Acknowledgement. PAN. P Tax (Challan) 2021-22. Latest 3 years IT Return updated. IT-Saral for Assessment of last 3 year updated (Balance Sheet duly authenticated by CA Firm)
B.	Company Detail(s)	Company Detail	Proprietorship Firm (<i>Trade License</i>) updated (2021-22) Partnership Firm (<i>Partnership Deed, Trade License</i>) Ltd. Company(<i>Incorporation Certificate, updated Trade License</i>) Society (<i>Society Registration Copy, updated Trade License</i>) Power of Attorney.
C.	Credential	Credential – 1	Resourceful, bonafide & Experienced suppliers having at least 40 % credential certificate (Estimate with Supply Order) of work of similar Type.
D.	Financial	PAYMENT CERTIFICATE	PAYMENT CERTIFICATE / COMPLETION CERTIFICATE MENTIONING AMOUNT OF WORK


Programme Officer
&
Block Development Officer
MGNREGA
Garhbeta – I Dev. Block



OTHER TERMS AND CONDITIONS

1. Rate should be quoted in percentage (in ward in figures).
2. No payment will be made for unapproved materials.
3. Deduction of voids should be made as per PWD Rules for supply of materials.
4. The rate as specified in the price schedule including the cost of quarrying, loading, un-loading, carrying, stacking in site, royalty and other taxes etc. complete.
5. **Additional Performance Security @10%** of the tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the Estimate put to tender as per letter of **Additional Chief Secretary to the Govt. of West Bengal vide Memo No. 4608-F(Y), dated 18th July, 2018.**
6. No extra payment will be made for carrying of materials involving head load / trolley etc.
7. Work must be completed within schedule time.
8. If the accepted tenderer fails to execute on agreement within the date mention in the letter of intimation, his name should be brought into book for taking disciplinary action and his earnest money will stand forfeited.
9. Security money @ 3% of the value of work done by the concerned contractor/ agency will be deducted from each R.A bill / @ 3% from Final bill (if Applicable).
10. In case of the accepted tenderer, who has executed the agreement, the earnest money will automatically be converted into security money in the first R.A bill / First and final bill, if desire by the concerned supplier / bidder / Agency. Such security deposit will be refunded on satisfactory completion of the whole work and after covering security period.
 - i. In case of failure to complete the work with in the stipulated time, the earnest money and the security money will be forfeited.
11. The Tenderer or his authorized representative must remain present at the time of opening of tender.
12. **Royalty Clearance Certificate/ Carriage Order/ Road Challan in original is to be submitted by the supplier / bidder with each bill for effecting payment.**
13. Measurement of materials will be taken after making stack as per direction of the Engineer-in-charge of the scheme.
14. The tenderers must sign on each page of tender form and price schedule before dropping it.
15. The name of the work including serial no, tender notice no, date must be written on the top of the envelope containing the tender documents.
16. Bill will be prepared on the basis of measurement of work done and after obtaining satisfactorily report from concerned Sub-Asst. Engineer.

For detailed information, please contract with the MGNREGA section of the office of the Garhbeta-I Development Block in any working day between 11 A.M. to 4 P.M.



**Programme Officer
&
Block Development Officer
MGNREGA
Garhbeta – I Dev. Block**

(1/20)

Memo. No. 617 (36)Dated: 03/12/2021

Copy forwarded for information to: -

1. The District Magistrate, Paschim Medinipur .
2. The Additional. District Magistrate (General), Paschim Medinipur.
3. The Sub -Divisional Officer, Medinipur Sadar, Paschim Medinipur.
4. The District Planning Officer, Paschim Medinipur.
5. The District Nodal Officer, MGNREGA Cell, Paschim Medinipur.
6. The DIO of NIC, Paschim Medinipur, with request to upload this Tender Notice in District website for wide publicity.
7. The Block Development Officer, Garhbeta-II.
8. The Block Development Officer, Garhbeta-III.
9. The Block Development Officer, Salboni.
10. The Block Development Officer, Medinipur Sadar.
11. The Block Development Officer, Keshpur.
12. The Savapati, Garhbeta-I Panchayat Samiti.
13. The Karmadakshya Purtya Karja-O-Paribahan Sthayee samiti, Garhbeta-I Panchayat Samiti.
14. The Officer-in charge, Garhbeta Police Station.
15. The Junior Engineer, Rural Works Programme, Garhbeta-I Dev.Block.
16. The Junior Engineer, Agri Irrigation, Garhbeta-I Dev.Block.
17. The Junior Engineer, Rural Water Supply, Garhbeta-I Dev. Block.
18. The Junior Engineer, Block Planning, Garhbeta-I Dev.Block.
19. The Technical Assistant (TA1 & TA2), MGNREGA, Garhbeta-I Dev. Block.
20. The J.P.O, MGNREGA, Garhbeta - I Dev. Block for uploading the this Tender Notice in Block website (www.bdogarhbeta1.com) for wide publicity.
21. The Head Clerk, Garhbeta-I Dev.Block.
22. The Cashier-in charge, Garhbeta-I Development Block.
23. The Pradhan (all), Garhbeta-I Panchayat Samiti.
24. The Notice Board, Garhbeta-I Development Block.


**Programme Officer
&
Block Development Officer
MGNREGA
Garhbeta - I Dev. Block**

