

Office of the  
**Purba Medinipur Zilla Parishad**

P.O. Tamluk

Dist. Purba Medinipur

Pin-721636

## TENDER NOTICE

N.I.T - 9 of 2017-2018

**Memo. No. : 738/III/Tender /PMZP/2017**

**Dated : 07.07.2017**

For and on behalf of the Purba Medinipur Zilla Parishad Authority, the Additional Executive Officer, Purba Medinipur Zilla Parishad invites Item rate tenders through E-tendering for the following works by two folder system up to **17-00 Hours on 28<sup>th</sup> July, 2017 (Friday)**. Pre-qualification documents in a separate folder and Bid document with schedule rate in another folder are to be submitted by the qualified contactors viz. Contractors registered in appropriate class with PWD / CPWD / MES / NHAI / Railways and bonafide outsiders who satisfy the terms and conditions set out in pre-qualification document.

| NIT SL. No. | Description of Work   | Credential (Rs. In Lac) | Earnest Money (Rs.) | Cost of Tender form & Tender documents. (Rs.) | Time of Completion (in Months)        |
|-------------|---|-------------------------|---------------------|---|---------------------------------------|
| 1           | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM ALEM PAKHIRA (JI No.-47 , Plot No.-355 , Mouza- UDAYCHAK) TO UDAYCHAK SHIB MANDIR (JI No.- 47, Plot No.595 , Mouza-UDAYCHAK, BALLUK-I G.P.) WITHIN SAHID MATANGINI PANCHAYAT SAMITY                              | 10.73                   | 53,700.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 2.          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE FROM ANANDAPUR SITALAMANDIR (JI No.-52, Plot No.904, Mouza- Anandapur) TOBAMUNIA (JI No.-134, Plot No.1395, Mouza- Bamunia, Bar Uttar Hingly G.P.) WITHIN HALDIA PANCHAYAT SAMITY  | 10.65                   | 53,300.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 3           | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF Construction of Cement Concrete Road from Aswini Giri's House (JI No-55, Plot No-784,Mouza-Satsamli) to Arakbari PMGSY Road (JI No-55, Plot No-82, Mouza-Satsamli, Khejuri G.P) within Khejuri-II Panchayat Samity in Purba Mednipur District.             | 10.18                   | 50,900.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 4.          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM CHANDAN DINDA'S HOUSE (JI No.-118, Plot No.-117 , Mouza- ALICHAK)TO PARESH PAHARIA'S HOUSE (JI No.-118, Plot No.-192, Mouza-ALICHAK ,NIJKASBA G.P.) WITHIN KHEJURI-II PANCHAYAT SAMITY                           | 10.26                   | 51,300.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 5.          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE FROM CHHATINDA SC AREA (JL.NO.-285, PLOT NO.-315,MOUZA- CHHATINDA) TO GOPALNAGAR HIGH SCHOOL (JL. NO.-279, PLOT NO.-975, MOUZA- BATHANBERIA) UNDER GOPALNAGAR G.P. WITHIN KOLAGHAT PANCHYAT SAMITY                         | 9.98                    | 49,900.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 6.          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE FROM CHOULKHOLA PUKURGHAT(JL.NO.-93, PLOT NO.-1322) TO NETAJI SMRITI SANGHA (JL. NO.-93, PLOT NO.-1845, MOUZA- CHOULKHOLA) VIA LAKSHMAN BHUIYA'S HOUSE UNDER DEBHOG G.P. WITHIN HALDIA PANCHYAT SAMITY                     | 14.39                   | 72,000.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 7.          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM DEB NARAYAN GHOSH'S HOUSE ( JL NO- 158, PLOT NO- 1165, MOUZA- AMDAN) TO AMDAN HUT PMGSY ROAD VIA RANJAN CHAKROBORTY HUSKING MILL (JL NO-158, PLOT NO- 76) UNDER HOUR G.P. WITHIN PANSKURA-I P. SAMITY            | 10.54                   | 52,800.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 8.          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM DINABONDHUPUR BABUL SK'S HOUSE (JI No.-165, Plot No.-665, Mouza-DINABONDHUPUR ) TO TETULTALA (JI No.-165, Plot No.776 , Mouza-DINABONDHUPUR , VEKUTIA G.P.) WITHIN NANDIGRAM-I PANCHAYAT SAMITY                  | 10.90                   | 54,600.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 9           | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM FULLTALA BUS STOP (JI No.58, Plot No.-624, Mouza-KANTHIBARH ) TO NARAYAN BARI'S HOUSE (JI No.- 57 , Plot No.-1030, Mouza- UTTAR BAGUA ,NILKUNTHA G.P.) WITHIN TAMLUK PANCHAYAT SAMITY                            | 10.44                   | 52,300.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 10          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM GOKULNAGAR KANANGOCHAK MORE(JI No.-226, Plot No.-379, Mouza- KANANGOCHAK) TO BHARAT SASHMAL'S HOUSE (JI No.-226, Plot No.-872 , Mouza-KANANGOCHAK , GOKULNAGAR G.P.) WITHIN NANDIGRAM-I PANCHAYAT SAMITY         | 10.90                   | 54,500.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 11          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM GOKULNAGAR PWD GOURIRGANDA (JI No.-177, Plot No.- 1132 , Mouza-GOKULNAGAR) TO RAGHUNATHCHAK GOURHARI ADAK'S HOUSE (JI No.-179, Plot No.-890, Mouza-RAGHUNATHCHAK, GOKULNAGAR G.P.) WITHIN MOYNA PANCHAYAT SAMITY | 10.30                   | 51,500.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |

| NIT SL. No. | Description of Work  | Credential (Rs. In Lac) | Earnest Money (Rs.) | Cost of Tender form & Tender documents. (Rs.) | Time of Completion (in Months)        |
|-------------|--|-------------------------|---------------------|---|---------------------------------------|
| 12          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM MAHORAM CULVERT (JI No.-10, Plot No.-4054, Mouza- CHINGURDUNIA ) TO BALICHAK SITALA MANDIR (JI No.-121, Plot No.-551 , Mouza-BALICHAK, KAMARDA G.P.) WITHIN KHEJURI-I PANCHAYAT SAMITY  | 10.90                   | 54,600.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 13          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE FROM MAITY SURAH (JL.NO.-44, PLOT NO.-999) TO ROYPALLY PUCCA BENCH (JL. NO.-44, PLOT NO.-1544, MOUZA- NARADARI) UNDER BYABATTARHAT PASCHIM G.P. WITHIN NANDAKUMAR PANCHYAT SAMITY   | 10.41                   | 52,100.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 14          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM MANGAL PANDA'S HOUSE (JI No.15, Plot No.-1488, Mouza-BATNAN) TO DOLIBARH VIA SANYASI PUKUR (JI No.- 15-, Plot No.-614, Mouza- BATNAN ,CHOWKHALI G.P.) WITHIN CHANDIPUR PANCHAYAT SAMITY   | 10.57                   | 52,900.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 15          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE FROM NARAYAN PAKURIA RAIL STATION (JL.NO.-217, PLOT NO.-231,MOUZA- NARAYANPAKURIA) TO DHULIARAH MAHENDRA INSTITUTION (JL. NO.-221, PLOT NO.-1205, MOUZA-DHULIARAH) UNDER BHOGPUR G.P. WITHIN KOLAGHAT PANCHYAT SAMITY                               | 10.53                   | 52,700.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 16          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM NARIKELDAHA BHANDER SATYANARAYAN MANDIR (JI No.-249, Plot No.-1948, Mouza-NARIKALDAHA) TO ASNAN PWD ROAD (JI No.-249, Plot No.-1642, Mouza-NARIKALDAHA, NAICHHANPUR-II G.P.) WITHIN MOYNA PANCHAYAT SAMITY                                | 10.76                   | 53,800.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 17          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM PUCCA RASTA (NEAR THAKUR NAGAR NANDA MOHILA VIDYAPITH) (JI No.-134,, Plot No.1839, Mouza- THAKURNAGAR) TOWARDS EAST SIDE UPTO SITALA MANDIR (JI No.-134, Plot No.-2309 , Mouza-THAKURNAGAR,LAKSHI G.P.) WITHIN KHEJURI-I PANCHAYAT SAMITY | 10.09                   | 50,500.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 18          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM RAMCHAK MANSHA MANDIR (JI No.-30, Plot No.888, Mouza-RAMCHAK ) TO TUFAN GAJI MELA (JI No.-30, Plot No.199, Mouza-RAMCHAK, BARATALA G.P.) WITHIN KHEJURI-II PANCHAYAT SAMITY   | 15.04                   | 75,200.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 19          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM REYAPARA CHOTO POOL (JI No.-130, Plot No.-1885, Mouza-REYAPARA) TO ARUN SAHOO'S MEDICAL SHOP (JI No.-130, Plot No.-2368, Mouza-REYAPARA, KHODARBARII G.P.) WITHIN NANDIGRAM-II PANCHAYAT SAMITY   | 12.16                   | 60,800.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 20          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM TARUN DHARA'S CYCLE SHOP (JI No.163, Plot No.-1621, Mouza-PUTPUTIA) TO YUGAL MANNA GROSARI SHOP (JI No.-163, Plot No.-246, Mouza-PUTPUTIA, SRIRAMPUR-II G.P.) WITHIN TAMLUK PANCHAYAT SAMITY  | 10.26                   | 51,300.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 21          | SUPPLY OF MATERIALS & HIRE CHARGES OF MACHINERIES OF CONSTRUCTION OF CEMENT CONCRETE ROAD FROM YUGAL MANNA GROSARI SHOP (JI No.163, Plot No.-246, Mouza-PUTPUTIA) TO SANI MANDIR (JI No.-165, Plot No.-332, Mouza-RANICHAK, SRIRAMPUR-II G.P.) WITHIN TAMLUK PANCHAYAT SAMITY  | 10.28                   | 51,400.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 22          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Mahadev Maity house to Battala Sasan under Radhapur G.P./Bhagwanpur-II P. Samity.   | 10.19                   | 51,000.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 23          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Ratan Barik House to Biram Giri House under Basudeberia G.P. / Bhagwanpur-II P. Samity.   | 10.22                   | 51,200.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 24          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Lachanpur Sardar para to Machlandapur under Sabajput G.P./Contai-I P. Samity.   | 9.90                    | 49,500.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 25          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Majilapur Hrisikesh Giri House to Madhab Shit's House under Majilapur G.P./Contai - I P.Samity.   | 10.38                   | 52,000.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 26          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Majna Brajamal Road to haipur Mahadev Mandir under Dulalpur G.P./Contai-I P. Samity.  | 10.38                   | 51,900.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 27          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Sikdarchak Bazar to Kultalia. ( Battala Busstand ) Via - Rupnagar Under Basantia G.P/ Deshapran P. Samity.  | 10.47                   | 52,400.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 28          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Chitta Das House to Durmuth Bus Stand. Durmuth GP/ Contai-III P. Samity   | 5.36                    | 26,800.00           | 2,000.00                                      | 1 (One) Month Excluding Rainy Season  |

| NIT SL. No. | Description of Work   | Credential (Rs. In Lac) | Earnest Money (Rs.) | Cost of Tender form & Tender documents. (Rs.) | Time of Completion (in Months)        |
|-------------|---|-------------------------|---------------------|---|---------------------------------------|
| 29          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Gopal Sahoo's House to Mahadev Mandir via Gomuria High School under Panchrol G.P. / Egra-I P. Samity.                    | 10.36                   | 51,800.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 30          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Solpatta PWD (Transformer) to Mahadev Mandir under Zarthan G.P. / Egra-I P. Samity.                                      | 10.40                   | 52,100.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 31          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Uttar Daudpur Samabay Krishi Unnayan Samity to Samabay Krishi Unnayan Samity under Vivekananda G.P./Egra - II P.Samity.  | 10.27                   | 51,400.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 32          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Kalipada Latua house to Nalbundhpul under Amarshi-I G.P. / Patashpur-I P. Samity.  | 10.38                   | 51,900.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 33          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Kanpur Sriguru Sikshaniketan to Amulya Sahoo's house via Kanpur Bera Para under Patashpur G.P. / Patashpur-II P. Samity. | 10.33                   | 51,700.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 34          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Madanmohanpur Anil Bera House to Bhuban Mangal Culvert under Mathura G.P./Patashpur-II P.Samity.                         | 10.34                   | 51,800.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 35          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Daharia to Binay Bhusan Bera's House under Padima -II G.P. / Ramnagar-I P. Samity.                                       | 7.86                    | 39,300.00           | 2,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 36          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Ghritapura to Sanbalisai Mouza under Gobra G.P./Ramnagar-I P. Samity.  | 10.42                   | 52,200.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |
| 37          | Supply of Materials & Hire Charges of Machineries for Construction of Concrete Road from Ariapadmapur Bastimore to Nayashyampur Pry. School ( 2nd Phase ) under Depal G.P./Ramnagar - II P.Samity.                | 9.92                    | 49,600.00           | 3,000.00                                      | 2 (Two) Months Excluding Rainy Season |

Intending bidders may download tender documents from e-procurement portal of our website <http://www.purbamedinipur.gov.in/ZPPPage-New.htm> from **08<sup>th</sup> July, 2017 (Saturday) at 11-00 Hours to 28<sup>th</sup> July, 2017 (Friday) upto 17-00 Hours**. The pre-qualification and bid documents duly filled in all respect should be submitted on-line through our e-portal from **15<sup>th</sup> July, 2017 (Saturday) at 10.00 Hours** up to **17-00 Hours (as per server clock) on 28th July, 2017 (Friday)**. Purba Medinipur Zilla Parishad does not take any responsibility for the delay caused due to non-availability of Internet connection or jam in Internet etc. Cost of Pre-qualification and bid document & Earnest Money **should be deposited in any designated branch of State Bank of India in the Account No. 30991405096 in favour of "Financial Controller & Chief Accounts Officer, Purba Medinipur Zilla Parishad" (Branch Code No. 8 7 4 5 and IFSC Code No. S B I N 0 0 0 8 7 4 5) with service charge, if any.**

The pre-qualification documents alone will be opened for **evaluation** and selection of qualified bidder on **31<sup>st</sup> July, 2017 (Monday) at 11.00 Hours** by the Additional Executive Officer, Purba Medinipur Zilla Parishad in presence of bidders present. Name of the qualified bidders will be displayed **in the office notice board**.

The financial bid documents of the technically qualified bidders will be opened **on 4<sup>th</sup> August, 2017 (Friday) at 11-00 Hours** and the other bid documents will be unopened. No separate intimation will be given for this, unless the above date is changed. If the office happens to be closed on the date & time for opening of tender as specified in **NIT**, the date will be on the next working day at the same time & venue unless and otherwise announced any thing. No individual intimation will be given.

Zilla Parishad Authority reserves the **right to reject or cancel** any or all pre-qualification documents and bid document without assigning any reason whatsoever.

**THE ELIGIBILITY CRITERIA ARE GIVEN BELOW :-**

1. The applicant in the same name and style as prime contractor should have successfully completed at least one contract of **Any type** of Civil Engineering work except earth work to a value mentioned in NIT in a single tender completed within last 5 years, from the Govt. / Semi Govt. Organizations.
2. I.T. (PAN Certificate, and I.T. Return submitted for the last financial year); and GST registration certificate with up to date return.
3. All duties, taxes, royalties, cess, [including 1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Act, 1996], toll, taxes and other levies payable by the Contractor under the Contract to the State / Central Government for any other cause, shall be included in the rates, prices and total Bid price submitted by the bidder. **1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Welfare Cess Act, 1996 will be deducted from the running bills.**
4. The intending bidders are requested to inspect the site of the proposed construction before quoting their bid.

Sd/-  
**Additional Executive Officer  
Purba Medinipur Zilla Parishad**

**Memo. No. : 738/1(27) /III/Tender /PMZP/2017**

**Dated : 07.07.2017**

Copy forwarded for information to:

1. The Sabhadhipati, Purba Medinipur Zilla Parishad.
2. The District Magistrate, Purba Medinipur & Executive Officer, Purba Medinipur Zilla Parishad.
3. The Sahakari Sabhadhipati, Purba Medinipur Zilla Parishad.
4. The Financial Controller & Chief Accountant Officer, Purba Medinipur Zilla Parishad.
5. The Secretary, Purba Medinipur Zilla Parishad.
6. The District Nodal Officer, MGNREGS Cell, Purba Medinipur.
7. The Karmadhyakshya, Purba Karya-O-Paribahan Sthayee Samity, Purba Medinipur Zilla Parishad.
- 8.-15 The Karmadhyakshya, (All) Sthayee Samity, Purba Medinipur Zilla Parishad.
16. The Sub-Division Officer, Egra/ Contai/Haldia/Tamluk Sub-Division, Purba Medinipur.
17. The District Engineer, Purba Medinipur Zilla Parishad.
18. The Executive Engineer, Purba Medinipur Zilla Parishad.
19. The Executive Engineer, P.W.D. Tamluk Division, Purba Medinipur.
20. The Executive Engineer, P.W.D. (Roads), Tamluk Highway Division, Purba Medinipur.
21. The District Information Officer & Public Relation Department, Tamluk, Purba Medinipur.
22. The Sabhapati, **ALL** Panchayat Samity, Purba Medinipur.
23. The Executive Officer, **ALL** Panchayat Samity, Purba Medinipur.
24. The Assistant Engineer, Sadar/Contai, Purba Medinipur Zilla Parishad.
25. The Accounts section, Purba Medinipur Zilla Parishad.
26. Guard File.
27. Notice Board.

Sd/-  
**Additional Executive Officer  
Purba Medinipur Zilla Parishad**

Office of the  
**Purba Medinipur Zilla Parishad**

P.O.- Tamluk

Dist.- Purba Medinipur

Pin.- 721636

**List of Important Dates of Bids for Supply of Materials & Hire Charges of Machineries of Construction of Cement Concrete Roads within different Panchyat Samities in Purba Medinipur (NIT No. - 9 of 2017-2018, Memo. No. : 738/III/Tender /PMZP/2017, Dated : 07.07.2017).**

|    |  |   |  |
|----|--|---|--|
| 1) | <b>Date of Publication.</b>  | : | Date 07 Month 07 Year 2017 (Friday).   |
| 2) | <b>Period and time for download of Bidding Documents.</b>  | : | <b>From-</b> Date 08 Month 07 Year 2017 (Saturday).<br>Time – 11 -00 Hours.<br><b>To</b> Date 28 Month 07 Year 2017 (Friday).<br>Time – 17-00 Hours. |
| 3) | <b>Time, Date and Place of Pre-bid Meeting</b>   | : | Date 14 Month 07 Year 2017 (Friday)<br>Time – 12-00 Hours.<br>Place – Purba Medinipur Zilla Parishad.  |
| 4) | <b>Time of Submission.</b>   | : | <b>From</b> – Date 15 Month 07 Year 2017 (Saturday)<br>Time – 10-00 Hours<br><b>To</b> – Date 28 Month 07 Year 201 (Friday)<br>Time – 17-00 Hours.   |
| 5) | <b>Time and Date for opening Technical Bid / Bids</b>  | : | Date 31 Month 07 Year 2017 (Monday)<br>Time – 11.00 Hours.   |
| 6) | <b>Time and Date of opening Financial Bids. (Subjected to completion of Technical Evaluation).</b> | : | Date 04 Month 08 year 2017 (Friday)<br>Time – 11-00 Hours.   |
| 7) | <b>Place of opening bids</b>   | : | Purba Medinipur Zilla Parishad, Maniktala, Tamluk,<br>Purba Medinipur  |
| 8) | <b>Last Date of Bid Validity</b>   | : | Date 30 Month 10 Year 2017   |
| 9) | <b>Officer Inviting Bids</b>   | : | Additional Executive Officer<br>Purba Medinipur Zilla Parishad   |

**Sd/-**  
**Additional Executive Officer**  
**Purba Medinipur Zilla Parishad**

**INSTRUCTION TO BIDDERS (ITB)**  
**NIT No . : 9 OF 2017-2018**

**Memo. No. : 738/III/Tender /PMZP/2017**

**Dated : 07.07.2017**

1. The intending bidders are requested to read these instructions carefully and inspect the site before quoting the rates.
2. The tender will be of Two Folder System. One Folder will be for "**Technical bid**" containing mainly pre-qualification document as specified (3) bellow. Other Folder will be for "**Financial bid**" containing offer as specified (4) bellow.
3. The Folder marked "**Technical Bid**" will contain the following documents:-
  - a) For bidding documents downloaded from the website, the Bank Challan for the cost of the bidding documents entered in the **Bidders File**, marked "cost of bidding document downloaded from the internet".
  - b) The Bank Challan against the Earnest Money also entered in the **Bidder File**.
  - c) Authorised address and contact details of the bidder having the following information Address of communication:-  
Telephone No:- Facsimile (FAX) No:-  
Electronic Mail Identification (E-mail ID) :-
  - d) Qualification information, supporting documents, affidavit and undertaking as specified.
  - e) Undertaking that the bid shall remain valid for the period of 90(ninety) days after the opening of **Financial Bids**.
  - f) Properly filled up Check list (available with Tender documents downloaded from web site.)
  - g) I.T. (PAN Certificate, and I.T. Return submitted for the last financial year); and GST registration certificate with up to date return.
  - h) Any other information / documents required to be completed and submitted by bidders as specified in ITB.
  - i) An affidavit affirming that information he has furnished in the bidding document is correct to the best of his knowledge and belief.
  - j) An index furnishing the page nos. of all documents submitted.
4. The Folder marked "**Financial Bid**" will contain the following documents :-
  - a) The BOQ containing bid, speciation of materials and hire charges of machineries and quantity.
  - b) Bill of Quantity (Tender Schedule).
5. The applicant in the same name and style as prime contractor should have successful completed at least one contract of **Any type** of Civil Engineering work except earth work to a value mentioned in NIT in a single tender completed within last 5 years, from the Govt. / Semi Govt. Organizations.

6. Rate should be quoted including carriage, loading, unloading and stacking at site and inclusive of all Taxes.
7. The bidder should submit the original documents for verification at the time of Bid Opening.
8. Successful tenderers will have to execute an agreement with the Additional Executive Officer, Purba Medinipur Zilla Parishad on a non judicial stamp paper valued **Rs.100/- (One Hundred)** only within the date specified in the letter of intimation.
9. Tenderers must submit requisite credential certificates from **Appropriate Authority**.
10. Contractors shall have to comply with the provisions of (a) The contract labour (Regulation appellation) Act, 1970 (b) Apprentice Act, 1961 or (c) Minimum wages Act, 1948 and the modification thereof by other laws relating to the rates and rules made and issued hereunder from time to time.
11. Intending tenderers will have to produce valid certificates of up to date clearance of Trade License, Income Tax / Saral documents.
12. Earnest money & Cost of bidding documents should be deposited in any branch of State Bank of India in Account No. **3 0 9 9 1 4 0 5 0 9 6** in favour of **"Finance Controller & Chief Accounts Officer, Purba Medinipur Zilla Parishad"** (Branch Code No. **8 7 4 5** and IFSC Code No. **S B I N 0 0 0 8 7 4 5**) with service charge, if any.
13. The Earnest money deposited will be released to the unsuccessful tenderers after issuance of the work order.
14. Cement, Steel & Bitumen materials should be I S I approved brand as directed by E.I.C.
15. Authority reserves the right to accept or reject any or all tender with out assigning any reason or whatsoever and is not bound to accept the lowest tender.
16. Work must be completed within the specified time.
17. The Tenderer whose tender has been accepted and executed the agreement the earnest money deposited by him will automatically be converted into security deposit. An amount of 8% of the value of work executed will be deducted from the each progressive bill. This amount along with 2% Earnest money deposited earlier will be constituted the Security Deposit. Such security deposit will be refunded after completion of defect liability period **i.e. 6 (Six) Months** after satisfactory completion of work. In case of failure to complete work within the stipulated time the security deposit will be **forfeited** without assigning any reason therefore.
18. If the lowest tenderer fails to execute the agreement within the date mentioned in the letter of intimation, his name should be brought into book for taking disciplinary action and his earnest money will stand forfeited.
19. In the event of the tender being submitted by a firm, it must be signed separately by each member thereof and in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so.
20. This Notice Inviting Tender will be the part of agreement.
21. Proportionate quantity of work is to be done in proportionate time throughout the stipulated time for completion.
22. Payment of work will be made as per fund available for Govt., for which no extra claim shall be entertained.

23. All duties, taxes, royalties, cess, [including 1% cess under W.B. Building and other Construction Works (Regulation of Employments & Condition of Service Act,1996), toll, taxes and other levies payable by the Contractor under the contract to the State/Central Government for any other cause, shall be included in the rates, prices and total Bid price submitted by the bidder. **1% cess under W.B. Building and other Construction Works (Regulation of Employments & Condition of Service) Welfare Cess Act, 1996** will be deducted from the bills.
24. All tenderer, who has submitted tender, are requested to attend at the time of Opening Tender.
25. No Sub-Contracting is allowed.
26. Rate offered by agency beyond 15% less may be treated as Unbalanced Bid. In such case of unbalanced bid, the bidder may be asked to deposit additional 2% of tendered amount in Account No. 3 0 9 9 1 4 0 5 0 9 6 in favour of "**Finance Controller & Chief Accounts Officer, Purba Medinipur Zilla Parishad**" (Branch Code No. 8 7 4 5 and IFSC Code No. S B I N 0 0 0 8 7 4 5) and which will be released after successful completion of the work.
27. Insurance done against work after getting the work order from the General Insurance Company, / Oriental Insurance Company, Govt. of India, Purba Medinipur, Tamluk.
28. No claim for escalation of rates will be entertained during the currency of the tender for idle labour or increase in the cost of labour or materials.
29. Programme of works acceptable to the Department should be submitted before physical commencement of work and every effort should be made to adhere strictly to this approved work programme.
30. There will be no scope of Arbitrations.

Sd/-  
**Additional Executive Officer**  
**Purba Medinipur Zilla Parishad**



# NON JUDICIAL STAMP PAPER

## BEFORE NOTARY PUBLIC

### FORMAT OF AFFIDAVIT

I Sri \_\_\_\_\_ of Vill \_\_\_\_\_ P.O. \_\_\_\_\_ P.S.  
\_\_\_\_\_ Dist. \_\_\_\_\_ Pin. \_\_\_\_\_ do hereby  
declared.

1) That I am Sole partner / a partner of the Firm M/S \_\_\_\_\_  
\_\_\_\_\_, Vill \_\_\_\_\_ P.O. \_\_\_\_\_ P.S. \_\_\_\_\_ Dist.  
\_\_\_\_\_ Pin. \_\_\_\_\_ Fax . \_\_\_\_\_  
Phone No. \_\_\_\_\_ Mob. \_\_\_\_\_

2) The undersigned hereby certified that the work. Notice inviting pre qualification  
tender (two cover system) for the work of  
\_\_\_\_\_, NIT \_\_\_\_\_, Sl. No.  
\_\_\_\_\_ remain valid for a period of 90 (ninety) days from the date of  
Financial Bid submission.

3) The undersigned here by declared that all documents attached with tender are true &  
correct.

*Signature of Agency*

*Identified by me  
Advocate*

**SAVINGS BANK ACCOUNT**  
**PAY - IN - SLIP**  
**CUSTOMER'S COPY**

State Bank of India \_\_\_\_\_ Branch  
 Code No. \_\_\_\_\_ Telephone No. \_\_\_\_\_

Journal No. \_\_\_\_\_ Date \_\_\_\_\_  
 NIT No. \_\_\_\_\_ SL. No. \_\_\_\_\_

Deposited in favour of: **Financial Controller & Chief Accountant Officer, Purba Medinipur Zilla Parishad.**

Account Number: 

|   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | 0 | 9 | 9 | 1 | 4 | 0 | 5 | 0 | 9 | 6 |
|---|---|---|---|---|---|---|---|---|---|---|

Nature of Deposit: **EARNEST MONEY**

Name of the applicant agency: \_\_\_\_\_

Amount: \_\_\_\_\_

Bank Charges: \_\_\_\_\_

Rupees. \_\_\_\_\_

Cash/ Cheque \_\_\_\_\_

*Deposited by*  
*Seal of the applicant agency.*  
*Date:*

Signature of the Receiver \_\_\_\_\_

Amount Received \_\_\_\_\_

Date: \_\_\_\_\_

*Banks' Seal*

**SAVINGS BANK ACCOUNT**  
**PAY - IN - SLIP**  
**BANK'S COPY**

State Bank of India \_\_\_\_\_ Branch Code No. \_\_\_\_\_ Date: \_\_\_\_\_

Nature of Deposit: **EARNEST MONEY** NIT. No. \_\_\_\_\_ SL. No. \_\_\_\_\_

Journal No. \_\_\_\_\_ Date: \_\_\_\_\_

| Particular of deposits |              |               |                | Name of the Beneficiary  |   |   |   |   |   |   |   |   |   |   |   |
|------------------------|--------------|---------------|----------------|--|---|---|---|---|---|---|---|---|---|---|---|
| Cash                   | Denomination | No. of pieces | Total in Rupee | Financial Controller & Chief Accountant Officer, Purba Medinipur Zilla Parishad. |   |   |   |   |   |   |   |   |   |   |   |
|                        | 1000 X       |               |                |  | Account Number :<br><table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>3</td><td>0</td><td>9</td><td>9</td><td>1</td><td>4</td><td>0</td><td>5</td><td>0</td><td>9</td><td>6</td></tr></table><br>Amount in Rs. _____<br>Amount in Words. _____<br>Seal of the applicant agency. _____ | 3 | 0 | 9 | 9 | 1 | 4 | 0 | 5 | 0 | 9 |
| 3                      | 0            | 9             | 9              | 1  |   | 4 | 0 | 5 | 0 | 9 | 6 |   |   |   |   |
|                        | 500 X        |               |                |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 100 X        |               |                |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 50 X         |               |                |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 20 X         |               |                |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 10 X         |               |                |  |   |   |   |   |   |   |   |   |   |   |   |

(In word Rupees \_\_\_\_\_ )

| Cheque / Draft |             |            |        |           |          |      |
|----------------|-------------|------------|--------|-----------|----------|------|
| Drawn on Bank  | Branch Name | Cheque No. | Amount | Favouring | Drawn by | Date |
|                |             |            |        |           |          |      |

*Deposited by*  
*Seal of the applicant agency.*  
*Date:*

**Attention Branch Manager** 1. Journal no. of the particular transaction should be made available to the deposition Agency.  
 2. Money should not be accepted without seal of the applicant agency on both the copies.  
 3. Name of the Agency, NIT No. & SL. No. must be incorporated in the narration failed while remitting funds through CBS to F.C. & C.A.O, P.M.Z.P A/C No. 30991405096 with S.B.I, Tamruk Rail Way Station Branch.

**SAVINGS BANK ACCOUNT**PAY - IN - SLIP  
CUSTMOER's COPY

State Bank of India \_\_\_\_\_ Branch

Code No. \_\_\_\_\_ Telephone No. \_\_\_\_\_

Journal No. \_\_\_\_\_ Date. \_\_\_\_\_

NIT No. \_\_\_\_\_ SL. No. \_\_\_\_\_

Deposited in favour of : Financial Controller & Chief Accountant  
Officer, Purba Medinipur Zilla Parishad.Account Number : 

|   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | 0 | 9 | 9 | 1 | 4 | 0 | 5 | 0 | 9 | 6 |
|---|---|---|---|---|---|---|---|---|---|---|

Nature of Deposit : COST OF BIDDING DOCUMENTS

Name of the applicant agency : \_\_\_\_\_

Amount :

Bank Charges :

Rupees. \_\_\_\_\_

Cash / Cheque \_\_\_\_\_

*Deposited by**Seal of the applicant agency.**Date:*

Signature of the Receiver

Amount Received

Date :

*Banks' Seal***SAVINGS BANK ACCOUNT**PAY - IN - SLIP  
BANK's COPY

State Bank of India \_\_\_\_\_ Branch Code No. \_\_\_\_\_ Date : \_\_\_\_\_

Nature of Deposit : COST OF BIDDING DOCUMENTS NIT. No. \_\_\_\_\_ SL. No. \_\_\_\_\_

Journal No. \_\_\_\_\_ Date : \_\_\_\_\_

| Particular of deposits |              |               |                | Name of the Beneficiary   |  |   |   |   |   |   |   |   |   |   |   |   |
|------------------------|--------------|---------------|----------------|---|--|---|---|---|---|---|---|---|---|---|---|---|
| Cash                   | Denomination | No. of pieces | Total in Rupee | Financial Controller & Chief Accountant Officer,<br>Purba Medinipur Zilla Parishad.   |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 1000 X       |               |                | Account Number :<br><table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>3</td><td>0</td><td>9</td><td>9</td><td>1</td><td>4</td><td>0</td><td>5</td><td>0</td><td>9</td><td>6</td></tr></table> |  | 3 | 0 | 9 | 9 | 1 | 4 | 0 | 5 | 0 | 9 | 6 |
| 3                      | 0            | 9             | 9              |   |  | 1 | 4 | 0 | 5 | 0 | 9 | 6 |   |   |   |   |
|                        | 500 X        |               |                |   |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 100 X        |               |                |   |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 50 X         |               |                |   |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 20 X         |               |                |   |  |   |   |   |   |   |   |   |   |   |   |   |
|                        | 10 X         |               |                | Amount in Rs. _____<br>Amount in Words. _____<br>Seal of the applicant agency. _____  |  |   |   |   |   |   |   |   |   |   |   |   |

(In word Rupees \_\_\_\_\_ )

| Cheque / Draft |             |            |        |           |          |      |
|----------------|-------------|------------|--------|-----------|----------|------|
| Drawn on Bank  | Branch Name | Cheque No. | Amount | Favouring | Drawn by | Date |
|                |             |            |        |           |          |      |

*Deposited by**Seal of the applicant agency.**Date:*Attention Branch  
Manager

1. Journal no. of the particular transaction should be made available to the deposition Agency.
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3. Name of the Agency, NIT No. & SL. No. must be incorporated in the narration failed while remitting funds through CBS to F.C. & C.A.O, P.M.Z.P A/C No. 30991405096 with S.B.I, Tamluk Rail Way Station Branch.