

**Rampurhat - I Panchayat Samity  
Rampurhat, Birbhum**

**e - TENDER NOTICE**

**WB/BIR/RPH-I/ NIT- 16 (2018-19) dt. 15/ 02 /2019**

Sealed percentage rate tender for the under mentioned works are invited from bonafied outsider contractors for the work as per list published with this notice. The intending tenderer if found himself eligible to participate in the tender should download the detail Tender Notice along with tender document from "e-procurement link under [http:// www.wbtenders.nic.in](http://www.wbtenders.nic.in)" & [http:// www.birbhum.gov.in](http://www.birbhum.gov.in)" website. Processing fees of Tender document in cash should be deposited to the cashier in this Block. Earnest money should be deposited in the form of demand draft drawn in favour of the "EXECUTIVE OFFICER, Rampurhat - I P.S." and payable at Rampurhat. The scanned copy of demand draft must be uploaded at the time of on-line bid submission. In addition to uploading the scanned copy of Demand Draft, the original Drafts must be submitted separately to this Office in separate sealed envelope clearly superscribing the NIT reference no, name of the work, name of the bidder etc. within the following date and time specified under. Without uploading/ submission of either the scanned copy or the Original Demand Drafts, the tenders will be treated as non-responsive. The tenderer will have to submit their bid on-line in two cover/ folder system containing prequalification document (Technical Bid) in one and Financial Bid in another, the list of important dates is also given in Section - I of standard Bidding document (SBD).

**Date and Time Schedule**

Sl. No.	Particulars	Date & Time
1.	Date of uploading of NIT and other documents (online) (Publishing Date)	On 18/02/2019
2.	Date of Downloading Prequalification Cum Tender Document Starts	18.02.19 from 10:00 am upto 28.01.19 to 04:00 p.m.
3.	Online bid submission start	18.08.19 time 10:00 Hrs.
4.	Online bid submission end	28.08.19 time 04:00 Hrs.
5.	Date & Time of Submission of Original Demand Draft	01.03.19, 11 am to 02 p.m.
6.	Time & Date for opening Technical Bid/ Bids	On 05.03.19 at 03:00 p.m.
7.	Time & Date of opening Financial Bids - To be communicated later after opening of technical evaluation.	

The detailed tender notice along with Tender Documents and other forms is available at "e-procurement link under [http:// www.wbtenders.nic.in](http://www.wbtenders.nic.in)" & [http:// www.birbhum.gov.in](http://www.birbhum.gov.in)" website

Sl. No.	Name of Work	Amount put to tender RS. in Lakh	Earnest Money in Rs.	Processing fees Rs.	Time Allowed to complete the work	Credentialed at least 50% in same type of work
<b>FUND :- MSDP : 2018-19</b>						
[Ref. G.O. No. 690 (Sanction) -MD/14012/682017, 11/01/2019]						
1	CONST. OF ACR WITH FURNITURE AT MAMUDA PRY. SCHOOL UNDER MASHRA GP	1055337.00	21107.00	1500.00	90 Days	Do
2	CONST. OF ACR WITH FURNITURE AT SALBADRA HIGH SCHOOL UNDER MASHRA GP	1055337.00	21107.00	1500.00	90 Days	Do
3	CONST. OF ACR WITH FURNITURE AT GORIA JR. HIGH SCHOOL UNDER MASHRA GP	1055337.00	21107.00	1500.00	90 Days	Do
4	CONST. OF ACR WITH FURNITURE AT NIRISHA JR. HIGH SCHOOL UNDER MASHRA	1055337.00	21107.00	1500.00	90 Days	Do
5	CONST. OF ACR WITH FURNITURE AT SENBANDHA JR. HIGH SCHOOL UNDER MASHRA	1055337.00	21107.00	1500.00	90 Days	Do
6	CONST. OF ACR WITH FURNITURE AT TELDAH PRY. SCHOOL UNDER KASTHAGORA GP	1055337.00	21107.00	1500.00	90 Days	Do
7	CONST. OF ACR WITH FURNITURE AT KASTHAGORA ADIBASIPARA PRY. SCHOOL UNDER KASTHAGORA GP	1055337.00	21107.00	1500.00	90 Days	Do
8	CONST. OF ACR WITH FURNITURE AT PANISAIL PRY. SCHOOL UNDER AYAS GP	1055337.00	21107.00	1500.00	90 Days	Do



S. No.	Name of Work	Amount put to tender RS. in lakh	Earnest Money in Rs.	Processing fees Rs.	Time Allowed to complete the work	Credentia at least 50% in same type of work
9	CONST. OF ACR WITH FURNITURE AT AYAS PURBA PALLY SAMADIA JR. HIGH MADRASAH UNDER AYAS GP	1055337.00	21107.00	1500.00	90 Days	Do
10	CONST. OF ACR WITH FURNITURE AT SAIPUR PRY. SCHOOL UNDER AYAS GP	1055337.00	21107.00	1500.00	90 Days	Do
11	CONST. OF ACR WITH FURNITURE AT SWADINPUR UPPER PRY. SCHOOL UNDER AYAS GP	1055337.00	21107.00	1500.00	90 Days	Do
12	CONST. OF ACR WITH FURNITURE AT BONHAT UPPER PRY. SCHOOL UNDER BONHAT GP	1055337.00	21107.00	1500.00	90 Days	Do
13	CONST. OF ACR AT DAKHALBATI PRY. SCHOOL UNDER DAKHALBATI GP	1055337.00	21107.00	1500.00	90 Days	Do
14	CONST. OF ACR WITH FURNITURE AT MAHENDRAPUR DANGAPARA SSK UNDER DAKHALBATI GP	1055337.00	21107.00	1500.00	90 Days	Do
15	CONST. OF ACR WITH FURNITURE AT S.K.PAKHURIA PRY. SCHOOL UNDER BARSHAL GP	1055337.00	21107.00	1500.00	90 Days	Do
16	CONST. OF ACR WITH FURNITURE AT RAMPURHAT RLY. ADARSHA VIDYAMANDIR (PH-1)	1055337.00	21107.00	1500.00	90 Days	Do
17	CONST. OF ACR WITH FURNITURE AT RAMPURHAT RLY. ADARSHA VIDYAMANDIR (PH-2)	1055337.00	21107.00	1500.00	90 Days	Do
18	CONST. OF ACR AT NARAYANPUR MISSION GIRLS' SCHOOL UNDER NARAYANPUR GP	1055337.00	21107.00	1500.00	90 Days	Do
19	CONST. OF ACR WITH FURNITURE AT KADASIN PRY. SCHOOL UNDER MASHRA GP	1101999.00	22040.00	1500.00	90 Days	Do
20	CONST. OF ACR WITH FURNITURE AT BONHAT JR. HIGH SCHOOL UNDER BONHAT GP (PH-1)	1101999.00	22040.00	1500.00	90 Days	Do
21	CONST. OF ACR WITH FURNITURE AT BONHAT JR. HIGH SCHOOL UNDER BONHAT GP (PH-2)	1101999.00	22040.00	1500.00	90 Days	Do
22	CONST. OF ACR WITH FURNITURE AT BINODPUR-KABILPUR JR. HIGH SCHOOL UNDER DAKHALBATI GP	1101999.00	22040.00	1500.00	90 Days	Do
23	CONST. OF AWC AT RAMRAMPUR-II AWC UNDER KUSUMBA GP	992625.00	19853.00	1500.00	90 Days	Do
24	CONST. OF AWC AT HOSPITALPARA UNDER DAKHALBATI GP	992625.00	19853.00	1500.00	90 Days	Do
<b>FUND :- MA&amp;ME : 2018-19</b>						
[Ref. Memo No. 65 -MD - 12020/15/2018(Pt -3), date : 09/01/2019]						
25	DRINKING WATER SCHEM AT Vill. Dakhalbati near H/o- Masud Sk (Miapara) under Dakhalbati GP	495141.00	9903.00	500.00	30 Days	Do
26	DRINKING WATER SCHEM AT Vill. Sherpur Dangapara near H/o- Nazrul Sk under Dakhalbati GP	495141.00	9903.00	500.00	30 Days	Do
27	DRINKING WATER SCHEM AT Vill. Ayas Kuddakuri Pukurpar near H/o- Anarul Sk under Ayas GP	495141.00	9903.00	500.00	30 Days	Do
28	DRINKING WATER SCHEM AT Vill. Bonhat Debipur Gangaram Pukurpar under Bonhat GP	495141.00	9903.00	500.00	30 Days	Do
29	DRINKING WATER SCHEM AT Vill. Kasthagora near H/o- Kala Sk under Kasthagora GP	495053.00	9901.00	500.00	30 Days	Do
30	DRINKING WATER SCHEM AT Vill. Dadpur Simul gorapar near H/o- Monir Sk under Ayas GP	495141.00	9903.00	500.00	30 Days	Do
31	DRINKING WATER SCHEM AT Vill. Barshal Paschim near H/o- Absar Sk under Barshal GP	495141.00	9903.00	500.00	30 Days	Do
32	DRINKING WATER SCHEM AT Vill. S.K. Pakhuria near H/o-Sajahan Sk under Barshal GP	495141.00	9903.00	500.00	30 Days	Do
33	DRINKING WATER SCHEM AT Vill. Panisail near Ezmali Pirtala under Ayas GP	495141.00	9903.00	500.00	30 Days	Do

Sl. No.	Name of Work	Amount put to tender RS. in Lakh	Earnest Money in Rs.	Processing fees Rs.	Time Allowed to complete the work	Credential at least 50% in same type of work
34	DRINKING WATER SCHEM AT Vill. Baidara near H/o-Kadam Rasul under Narayanpur GP	495141.00	9903.00	500.00	30 Days	Do
35	DRINKING WATER SCHEM AT CENTRE NO. 142, VILL. SHERPUR UNDER DAKHALBATI GP	495141.00	9903.00	500.00	30 Days	Do
36	DRINKING WATER SCHEM AT RAMPURHAT GIRLS' HIGH SCHOOL	495141.00	9903.00	500.00	30 Days	Do
<b>FUND :- MA&amp;ME : 2018-19</b>						
[Ref. G.O. No. 475 (Sanction) -MD/P/28 - 13/2018, Dt. 09/10/2018 & Memo No. 891/MA&ME/Bir dt. 17.12.18]						
37	Const. of Boundary Wall surrounding Public Graveyards at Narayanpur Kabarsthan at Mouza-Narayanpur, J.L. No. 003, Plot No. 292,293,295,296 under Narayanpur G.P.	3860721.00	77214.00	4000.00	90 Days	Do
38	Const. of Boundary Wall surrounding Public Graveyards at Hazrat Bura Pir Saheb Mazar at Mouza- Ayas, J.L. No. 089, Plot No. 4865, 4861 under Ayas G.P.	1734433.00	34689.00	4000.00	90 Days	Do
<b>FUND :- PBSSM &amp; RMSA</b>						
[Ref. Memo No. 1006/V/21/Alilot/JAP/2018-19/Dev. Dated 22/11/2018]						
39	Const. of Additional Class Room at TANTBANDHA JUNIOR BASIC SCHOOL under Mashra GP [2nd Call]	684409.00	13688.00	1000.00	120 Days	Do

Executive Officer  
Rampurhat - I Panchayat Samity  
Rampurhat, Birbhum

#### TERMS AND CONDITION

- Intending Tenders will have to produce valid up to date attested copy of Income Tax return, PAN Card, GSTIN Registration Certificate, Profession Tax Certificate, Credential Certificate in support of work order last 3 years etc, along with the application those will not be returned.
- IT, VAT & Construction Cess will be deducted as per Government Rule.
- The tenders must deposit the earnest money in Form of **Bank Draft** in favour of the undersigned.
- The rate quoted should be inclusive of all taxes, loading, unloading, royalty, stacking etc.
- Tenders must be sealed and the Tenderers must fulfill the norms and conditions. The name of the work must be superscribed on the body of the Tender Cover.
- The intending Tenderers must satisfy themselves about the site condition so that no extra conveyance will rise in future.
- The undersigned reserves the right to reject any or all tenders without assigning any reason what so ever.
- Work Order will be issued after placement of fund.

Memo No.:- 188 /1(9)/ R - I

DATE:- 15 / 02 / 2019

Copy forwarded for information and necessary action to :

- The District Magistrate, Birbhum.
- The Sub-Divisional Officer, Rampurhat.
- The DIO, NIC, Birbhum with a request to upload this NIT in the Birbhum District's Website.
- The DPO, PBSSM & RMSA, BIRBHUM
- Sabhapati, Rampurhat - I.P.S.
- Karmadhakshya P.K.O.P.S.S., Rampurhat - I.P.S.
- A/c Cum-H/C of this Office.
- All S.A.E. Rampurhat - I.P.S.
- Office Notice Board.

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