

GHORAMARA GRAM PANCHAYAT

Mudpoint * Sagar * South 24 Parganas

Memo No: 349/GHO/NIT/NAPKIN VENDING MACHINE/15th FC (UT)/2024-25

Dated- 14/11/2024

Notice Inviting E.Tender

E.Tenders are hereby invited by the undersigned on behalf of **Ghoramara Gram Panchayat**, Sagar, South 24 Parganas from the reliable, resourceful agencies having experiences in such type of works mentioned in the following for quoting the rates both in figures and words. The tenderer should submit the tender form (duly filled up) through the E.Tender portal and same will be opened on the day mentioned below by the undersigned in presence of participated tenderers or their authorized representatives, if any.

The work and other data mentioned below:-

Sl. No.	Name of Scheme	Estimated Cost (including GST & L. Cess, excluding Contingency)	Earnest Money	Fund
1	2	3	4	5
1	Supply & Installation of coin operated Sanitary Napkin Vending Machine, Napkin Incinerator(15-20 napkins to be burnt at a go) & 1000 nos of sanitary napkin at SHG Cluster Office under Ghoramara GP, Sansad No – III, Work ID: 89331503/2024-25	59000.00	1200.00	15 th FC (Untied) Fund/ 2024-25

TERMS & CONDITIONS OF TENDER

LAST DATE OF ISSUING TENDER FORM	:	20.11.2024 before 2-00 pm
LAST DATE OF DROPPING OF TENDER	:	20.11.2024 up to 2-30 pm
DATE OF OPENING OF TECHNICAL BID	:	22.11.2024 at 12-30 pm
DATE OF OPENING OF PRICE BID	:	22.11.2024 at 2-30 pm

1. Cost of tender form is **Rs. 250=00** (Rupees two hundred five hundred only) only is to be deposited at the cash section of this office or by NEFT/ RTGS in Gram Panchayat's account (A/c No – 1009010401296, PNB-Kachuberia Branch, IFSC – PUNB0100920) before dropping E. Tender and copy of such deposit to be uploaded at the time of uploading E.Tender.


2. The tenderer should submit requisite earnest money mentioned in the 4th column in the form of Bank Draft /D.D/B.C./NSC in favour of the Pradhan, Ghoramara Gram Panchayat or by NEFT/ RTGS in Gram Panchayat's account (A/c No – 1009010101764, PNB-Kachuberia Branch, IFSC – PUNB0100920) before dropping E. Tender and copy of such deposit to be uploaded at the time of uploading E.Tender. Those agencies that are enrolled under MSME (having UDYAM Registration Certificate) need not to deposit EMD, as specified earlier and for the others, Tender form without requisite Earnest Money will be treated as non-responsive.

3. Valid Income Tax Acknowledgement Receipt of last 3 years, Professional Tax Clearance Certificate, GST Registration Certificate, copy of Pan Card, Trade Registration certificate to be submitted electronically.

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4. Registered Unemployed Engineers Co-Operative Societies are required to furnish valid Bye Law, Current Audit report, Certificate from A.R.C.S along with other relevant supporting papers.
5. The undersigned preserves the right to cancel or reject any tender in partly or in fully without assigning any reason thereof.
6. **Credentials** of same nature of work must be produced at least 50% (Fifty Percent) on tender value within last four years single work.
7. The tenderer will have to supply, fitting & fixing the items at work site only and no carriage bill will be entertained for this.
8. The tenderer will have to quote the rate of all the items.
9. The above work must be completed by the lowest accepted tenderer within 60 (sixty) days from the date of issue of written order failing which necessary administrative steps will be taken.
10. Deductions will be made from each bill as per existing norms.
11. The tenders will be opened in presence of the tenderers who may be present at that time. In case tenderer sending their authorized representative to be present at the time of opening tender such authorized representative would have to comply with the requirement producing documents beforehand.
12. Successful tenderer should strictly follow the time schedule of the contract allotted against each items of work deviation may lead to the imposition of penal clause as per law. The decision of the Tender Inviting Authority in this regard is final. No tender will be accepted through post or Courier Service.
13. Payment shall be made by the Pradhan, Ghoramara GP.
14. Supply Order/ Work Order shall be issued by the Pradhan, Ghoramara GP.
16. 10% Security Deposit money will be deducted from the final bill and will be returned after completion of 90 days from date of work completion subject to satisfactory condition of the executed work at that time.


Pradhan
Ghoramara Gram Panchayat
Mudpoint, Sagar, South 24 Pgs.
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Copy forwarded for information and wide publicity to:

1. The Office of SDO, Kakdwip, South 24 parganas,
2. The Office of Block Dev. Officer, Sagar Block, South 24-Parganas,
3. The Office of Savapati, Sagar Panchayat Samity,
4. Local Public Library, Ghoramara
5. The Office Notice Board, Ghoramara GP


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