

Office of the
Ghoshpara Gram Panchayat
Muradpur Arji, Uttar Ghoshpara, Jalangi, Murshidabad.
NOTICE INVITING PRE-QUALIFICATION - CUM - TENDER
(TWO COVER SYSTEM)

NOTICE INVITING e-TENDER NO:-13/GGP/14th F.C/20-21(2nd call of 09/GGP /14th F.C/2020-21)

For and on behalf of the Prodhan, Ghoshpara Gram Panchayat, invites sealed percentage rate tenders for following work by two cover system up to **15.00 hours 18/12/2020 (Friday)**. Pre-qualification documents in a separate cover and Bid document with schedule rate in another cover are to be submitted by the Bona fide Outsiders who satisfy the terms and conditions set out in pre-qualification document.

Sl No	Name of the work	Type of Work	Tender Amount (Rs.) (excluding GST)	Source of fund	Earnest Money (Rs.)	Cost of Bid Document (Rs.)	Completion Time (days)	Eligibility of Contractor
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Installation of solar power supply system at Ghoshpara G.P Office under Jalangi Development Block.	<i>Grid sharing solar power supply system</i>	Rs.5,08,143.00	14 th CFC	Rs.10,170.00	Rs.750.00	04 Days	Resourceful, Bona fide & experienced contractors having at least 50 % (Fifty per cent) credential certificate in a single work order of single work of same nature of work(on grid /off grid solar power supply system) during any one financial year from 2016-2017 to till date and valid & up to date IT, GST and Professional Tax Clearance. MNRE Approval For all Solar Products.

Intending bidders may **download** tender documents from e-procurement portal of our website <http://wbtenders.gov.in> from **15/12/2020 at 15.00 Hours to 18/12/2020 up to 15.00 Hours**. The pre-qualification and bid documents duly filled in all respect should be submitted through **on-line only** to the Prodhan, Ghoshpara G.P up to **15.00 Hours (as per server clock) on 18/12/2020 (Friday)**. Prodhan, Ghoshpara Gram Panchayat does not take any responsibility for the delay caused due to non-availability of Internet connection or traffic jam etc.

Necessary Earnest money and Cost of Tender Papers should be deposited by the bidder electronically: online – through his net bank account, maintained at any bank or:-offline –through any bank by generating NEFT/RTGS challan from the e-tendering portal [<https://etender.wb.nic>]. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per Beneficiaries Name & Account No., Amount, Beneficiary Bank name (ICICI Bank) & IFSC Code and e-Proc Ref No. Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site. Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EWMD. Bidder eligible for exemption of EMD as per Govt. rule may avail the same and necessary document regarding the exemption of EMD must be uploaded in the EMD folder. Payment made otherwise will be rejected.

The pre-qualification documents alone will be opened **on 21/12/2020 (Monday) at 11.00 hours**. by the Prodhan , Ghoshpara Gram Panchayat in presence of the bidders.

The financial bid document of the technically qualified bidders will be opened for evaluation and selection of qualified bidders on **23/12/2020 (Wednesday) 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. In case of change of date, due intimation will be given in News dailies. No individual intimation will be given. Name of the qualified bidders will be displayed **in the office notice board**.

Prodhan, Ghoshpara Gram Panchayat 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) Achieved in any one year during last five years in the same name and style (excluding current year) a minimum financial turnover at least **100%** (similar nature of works) of the Estimated Amount put to tender.

Annual Turnover in contractual business should be authenticated by a Chartered Accountant.

2) The credential should be uploaded at **least upto Rs.5 lakh 60%, 5 lakh to 10 lakh 50% and above 10 lakh 40 %** of the amount put to Tender supported by final payment Certificate and Completion Certificate within the last 5(five) years in the similar nature of single work & completed the work successfully.

3) The Credential should be in the name & style of the intending tenderer only, and not in the name and / or style of any of the Partner(s).

Please note that, **Final Payment Certificate and Completion Certificate along with Work Order along with work schedule will only be entertained as a CREDENTIAL.**

Legal action will be taken against the intending tenderer, if false credential is submitted by the intending tenderer and the said tenderer will be banned for a period of one year to participate in Tender process of this office and also black listed for one year.

- 4) Income Tax return should be submitted/uploaded for the last 3(three) financial years with the technical bid.
- 5) Professional Tax Payment receipt Challan for the latest year, Pan Card, GST registration with Last month GST return documents.
- 6) A prospective bidder shall be allowed to participate in the work either in the capacity of individual or as a partner of a firm.
- 7) **Each Bidder shall submit/upload only one Bid in each NIT.** A Bidder who submits/upload more than one Bid for one NIT will cause the proposals with the Bidder's participation to be disqualified.
- 8) The partnership firm shall upload the registered partnership deed and the company must furnish the Article of Association and Memorandum.
- 9) Intending Labour Co-Operative Societies & Unemployed Engineers' Co-Operative Societies should enclose the documents in proof of their Registration & Validity to participate in this Tender during the period of deposition of the Tender. **No exemption will be allowed regarding deposit of Earnest money.**
- 10) Receipt copy of deposit (Cost of Tender Paper & Earnest money) Challan should be uploaded with the tender documents.
- 11) Copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder.
- 12) **All the documents in proof of their eligibility should be colour scanned from original Copy, Xerox Copy will be treated as null & void.**
- 13) **Information regarding any litigation or arbitration during the last five years in which the Bidder is involved, the parties concerned, the disputed amount, and the matter, hence his bid will not be accepted or be rejected..**
- 14) To qualify for a work of contracts made up of this and other contracts for which bids are invited in the Notice Inviting Tender, the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts.
- 15) The scope of Sub-Contracting is not allowed strictly by anyway.
- 16) **Even though the bidders meet the above qualifying criteria, they are subject to be disqualified and legal action may be taken if they have:**
 - (i) Made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements; and / or record of submission of any false / fake document(s).
 - (ii) Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.
 - (iii) Participated in the previous bidding for the same work and had quoted unreasonably high or low bid prices and could not furnish rational justification for it to the Employer
- 17) Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing addenda.
- 18) Affidavit attested by Notary Public should be uploaded with the tender documents. [Format enclosed with SBD].
- 19) A printed letter Head Pad of the concerned agency must submit with the tender.
- 20) The bidder should have active Email ID and Ph No and submitted with tender document.
- 21) Paper for site Engineers (Engagement Letter/Agreements/Certificates etc).
- 22) Updated Trade Licence.
- 23) Income Tax return copy of last 3(three) years with latest 3 years Audit copy and balance sheet (must be authenticated by Chartered Accountant)
- 25) Bank Statement of the Work which will be treated as credential.

26) Acknowledgement letter of no relationship with PIA Body or Staff.

Additional performance security @10% of the tendered amount shall be obtained from the Successful bidder if bid value is 85% or less of the Estimate put to tender vide memo no-4608-F(Y), Dated-18th July,2018 of Finance Department of WB. The Additional performance Security shall be submitted in the from any Bank before issuance of Work order.If the Bidder fails to submit the additional Performance Security within seven working days from the date of issuance of Letter of Acceptance ,his Earnest Money will be forfeited and other necessary actions as per NIEt like blacklisting of contractor,etc,may be taken .The Bank Gurantee shall have to be valid up to end of the Contract Period and shall be renewed accordingly,if required.

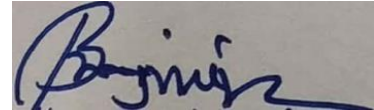
The amount of earnest money is 2% of the estimated cost of construction for each work. All duties, taxes, royalties, cess, [including 1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Act, 1996], toll, taxes and other levies payable by the Contractor 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.**

The intending bidders are requested to inspect the work site of the proposed work before quoting their rates.

Note:- All documents in this regards should be uploaded in "My Documents" in proper mentioned folder otherwise bidder documents treated as null & Void.

Critical Dates:-

Sl. No.	Particulars	Date&Time
1	Date of Publishing of NIT Documents (online).	15.12.2020 from 15.00 Hours
2	Documents download/sell start date (online).	15.12.2020 from 15.00 Hours
3	Date of start of submission of Technical & Financial Bid.	15.12.2020 from 15.00 Hours
4	Date of closing of submission of Technical Bid & Financial Bid (online).	18.12.2020 up to 15.00 Hours
5	Bid opening date & time for Technical Bid (online).	21.12.2020 at 11.00 Hours
	*All time fixed as per online server time	

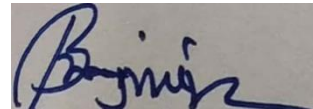


Prodhan
Ghoshpara Gram Panchayat
Dated :-13/10/2020

Memo No:-1196(3)/GGP/2020

Copy of NIEt NO:-13/GGP/14th F.C/2020-21 forwarded for information to the:-

- 1) The Sub Divisional Officer,Domkal Sub-Division, Murshidabad.
- 2) The Block Development Officer, Jalangi Block,Murshidabad.
- 3) This Office Notice board.



Prodhan
Ghoshpara Gram Panchayat

SECTION-B

FORM -I

PRE-QUALIFICATION APPLICATION

To

Prodhan

Ghoshpara Gram Panchayat

Ref:- Tender

for _____

(Name of work)

N.I.T.No.:.....(Sl.No.....) of 2019-20 of Prodhan Ghoshpara Gram Panchayat

Dear Sir,

Having examined the Statutory, evaluation. The application is made by me/us on behalf of In the capacity.

Duly authorized to submit the order.

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for Application and for completion of the contract documents is attached herewith. We are interested in bidding for the work(s) given in Enclosure to this letter. We understand that:

- (a) Tender Inviting & Accepting Authority/Engineer-in-Charge can amend the scope & value of the contract bid under this project.
- (b) Tender Inviting & Accepting Authority/Engineer-in-Charge reserve the right to reject any application without as signing any reason.

Encl:-e-Filling:-

- 1. Statutory Documents
- 2. Non Statutory Documents

Date:-

Signature of applicant including title

And capacity in which application is made.

AFFIDAVIT

(To be furnished in Non –Judicial Stamp paper of appropriate value duly notarized)

SAMPLE FORMAT FOR AFFIDAVIT

I, Sri..... S / O Sri ----- aged ... Years, Residing at.....
Proprietor/Partner/Director of..... do hereby solemnly affirm and declare in connection with the work-----
-----, NIT No- ----- Sl. No.-----; Work identification No- -----.

1. That I, the undersigned, do certify that all the information furnished & statements made in the bid documents are true and correct to the best of my knowledge and belief.
2. That the undersigned also hereby certifies that neither any near relations as clause no.1.vi i) in the department (employee of GP,PS,ZP) are not in my unemployment of the firm or company ,(by the term near relatives is meant wife, husband ,parents and son, brother ,sister, brother-in-law, father-in-law, mother-in-law)
3. The undersigned would authorize and request any bank, person, firm or corporation to furnish pertinent information as deemed necessary and or as requested by the Department to verify this statement.
4. The undersigned understands and agrees that the bid shall remain open for Acceptance 90 days from the date of opening of financial bid.
5. The undersigned agrees to invest 30% of the contract price of works by cash during the implementation of the works.
6. The undersigned agrees to authorize the authority to seek references from the Bankers of the undersigned.
7. If the contract is awarded to us, we will deploy at site all necessary T&P and equipments as listed in the appendix to ITB of the bidding document immediately on receipt of the work order. We would commence the work only on deployment of machineries at site to the full satisfaction of the Engineer-in Charge. We would be duty bound to use those equipments at site to achieve the best result as per requirement of the contract. We would upkeep and maintain those equipments in running condition till completion of the Project. Any breakdown of any equipment will be replaced immediately. No part of equipment will be shifted to another site without the written permission of the E.I.C.
8. We would deploy at site all necessary technical Personnel as listed in ITB for efficient contract management and supervision of works with a view to achieving best quality of works at site.
9. We would carry out all necessary tests of all major items at frequency spelled out in the Standard Code of Practice to achieve the best quality work at site. We will be contract bound to bring to the notice of the EIC any non-compliance of test results along with the action taken report.
10. Any departure whatsoever in any form will be considered as breach of contract. In such situation the Department at his liberty may withhold our payment till we rectify the defects or fulfill our contractual obligation. In this connection, Departmental decision will be final and binding.
11. The undersigned also certifies that neither we have abandoned any work awarded to us, nor any penal action was taken against us by any department. The undersigned also declares that we do not have any running litigation with any department.