

Baranagar Municipality.
87, Desh Bandhu Road.
Kolkata-700035.

MEMO NO:

DATE-

NOTICE INVITING TENDER
(NIT no- 16/BSUP/13-14 dt. 3/6/13)

Sealed tenders are hereby invited by the chairman, Baranagar Municipality from bonafied, experienced, resourceful and responsible contractors/agencies ~~for the Construction, Repairing and Renovation work~~ for the below mentioned work. Tender should be dropped in the tender box kept at the office chamber of the Chairman within due date mentioned below.

<u>Sl. No</u>	<u>Name Of Work</u>	<u>Length of drain in M</u>	<u>Length of conc. Road in M</u>	<u>Estimated amount put to tender(Rs)</u>	<u>Earnest Money (Rs)</u>	<u>Time for completion in days</u>	<u>Test reports</u>
1	Imp. Of road and drain from pre no 98 Narayan pally to 32 Narayan pally	50.00	144.00	210520.00	4210	20 days	SL NO 31 OF TERMS AND CONDITION
2	12 nos street light at Hare Krishna pally	-	-	241284.00	4825	20 days	

(Amount paid towards cost of tender form is Non refundable)

Tender form can be downloaded from our official website	Time & Place of dropping	Date of Opening of Tender	Earnest money & cost of tender form
Upto 14.06.13 at 5.00 P.M.	up to 18.06.13 within 3.00 p.m. at this office	At 3.30 p.m. at this office on 18.06.13	a) Rs. As specified b) Rs. 200.00 in separate DD

by
3/6/13

[Signature]
3/6/13
Chairman
Baranagar Municipality

Executive Officer
BARANAGAR MUNICIPALITY

TERMS & CONDITION:-

- 1. Application for tender papers should be accompanied by attested copies of current IT return for Assessment Year 2012-2013, Vat and Professional Tax registration certificate & up-to-date payment of Professional Tax challan, PAN Card, credential in form of payment and completion certificate including copy of work order of a single work (similar type) amounting to minimum 50 percent (50%) of the tender amount .No applications should be received after the scheduled date and time.**
- 2.The tender documents may be down loaded from the Municipal website and it must accompany Bank Draft is Rs. 200/- (Rupees two Hundred Only) in favour of Chairman, Baranagar Municipality separately along with separate requisite earnest money.**
- 3. Earnest money @ 2.00% of the value of work mentioned in column-6 in form of Demand Draft on any Nationalized Bank in favour of chairman, Baranagar Municipality, will have to be deposited during submission of tender. The earnest money of tenderer will be converted in to security money after acceptance. The security money will be released as per norms .No interest will be given on the earnest money & security money.**
- 4. Rate should be quoted in percentage, both in figure and in words.**
- 5. In connection with this works, no Arbitration will be allowed.**
- 6.Incomplete tender will be rejected summarily. The successful tenderer will have to execute a formal agreement on a non judicial stamp worth 10/- within 7 (seven) days from the date of issue of work order.**
- 7.Before submission of tender, contractors must visit/inspect the work site at his own cost to assess the local situation/condition, approachable road etc. No plea/complain about the site, approach road etc. shall be entertained afterwards. It shall be presumed that the agency offered the rate after taking into account the entire position of the work site, approach road etc.**

8.The offered rate should be inclusive of all sorts of incidental charges, levy, tax, cess, vat, carriage, loading, unloading, toll etc etc. No enhancement, additional claim, arguments for escalation of price shall be allowed after submission the tender. No mobilization / secured advance will be allowed.

9.No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each.

10.The contractor shall have to carry out work with his own equipment and machinery and must supply cement test report , concrete cube test report from any Government organization against each work separately after completion of work .

11.After opening of the tender, if required, the authority may invite rates.

12.The successful tenderer(s) shall have to start the work “within seven days” from the date of issue of the work order and the work should be completed within the stipulated time failing which the earnest money may be forfeited and the work order may be treated as cancelled.

13.Acceptance of the lowest tender is not obligatory & the undersigned reserves the right to accept any tender or to reject any or all tenders without assigning any reason and to split up tendered works to more than one contractor in the interest of speedy execution of the scheme.

14.The undersigned reserves the right to alter the terms and condition of this notice at any time in the interest of public service only.

15.Any above rate of the schedule rate of work will not be ordinarily entertained.

16.The item of work for which Tender is submitted should be clearly mentioned along with “Chairman , Baranaga Municipality” on the cover and also in the tender paper.

- 17. Schedule of work/supply will be prepared and measured as per approved P.W.D (W.B) schedule of Rates as Effective from 1st August 2007.**
- 18. The undersigned reserves the right to forfeit the Earnest money and security deposited in the event of any short of breach of contract.**
- 19. Contractor should put their firms / organization (signature of authorized signatory with official stamp) on each page of the tender document as token of approval.**
- 20. Contractor is to note that non-compliance of any of the instructions will make their tender invalid.**
- 21. All kinds of materials and labour related to the job will have to be arranged by the contractor and to be got approved by Engineer in charge or inspector before their use. The contractor at his own cost shall remove the rejected materials / workmanship from site within 24 hours.**
- 22. The contractor at his own cost shall store all the materials which will be used for the work.**
- 23. The quantities mentioned in the schedule of quantities approximately indicate the total extent of work, but may vary to any extent and some items may even be omitted. No claim whatsoever shall be entertained on this account.**
- 24. If the Engineer in charge / authorized officer of the Municipality finds that the works is delayed by reason beyond the control of the contractor, the Engineer in Charge will make a fair and reasonable extension of time for completion of the contract with the written approval of the undersigned.**
- 25. The contractor shall obtain certificate about satisfactory Completion of the work from the Engineer in Charge and submit the same along with the bills.**

26. The work should be done in consultation with concerned Engineer.

27. Contractors have to produce certificate regarding registration for "All Risk Insurance Policies" to cover workman under Workman Compensation Act, loss / damage caused by natural calamities / accident collapse of partially completed work, materials and plant at site and for third party claims for injury / damages.

28. Before taking initiation of any extra item / excess quantity during the work, the same should be got approved by Engineer in Charge or Inspector.

29. On receipt of tender paper, Contractor should read carefully before submission the tender documents. No addition, alteration, omission, inclusion, deletion, amendment shall be allowed by any means.

30. A deduction of 1% cess for labour welfare as per Govt. norms in addition to normal deduction for IT and other purposes shall be made on every bill / claim by the agency.

31. Agency must submit cube test report (28 days), steel test report, cement test report from any Govt. testing center before final bill.


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