

South Twentyfour Parganas Zilla Parishad

NEW ADMINISTRATIVE BUILDING (2ND FLOOR)

12 BIPLABI KANAI BHATTACHARYYA SARANI, KOLKATA-700027

Phone : Office : 2479-1385 / 8998 □ Sabhadhipati : 2479-1738 □ District Engineer : 2439-8017 □ Addl. Ex. Officer : 2479-1096

Memo No. 793/ZP/PW/Tender/22

Date 30.05.22

Tender Reference No.-SPG/N-5/22-23 **NIT No.5 of 2022-2023**

1. As directed, the **District Engineer** on behalf of **South 24 Parganas Zilla Parishad** invites e-tenders from the intending experienced bonafide eligible resourceful outsiders and working contractors/ agencies of this Parishad having experience in relevant nature and magnitude of the constructional work mentioned as noted in Annexure-I (Enclosed).
2. The accepting authority does not bind him-self to accept the lowest tenderer and reserves the right to reject any or all of tenders received, without assigning any reasons. The inviting authority further reserves the right of splitting up any contract and distributing the same to more than one tenderer.
 - a. **This is an e-procurement tender and also a two bid tender. First bid should contain document of earnest money & cost of tender paper deposit, technical documents (i.e. credential etc.) and second bid should contain the financial offer to be submitted online.**
3. Contractors/ agencies are requested to observe the required credential of a single work order as a prime contractor. If any agency found submitted bid for the specific serial with below or lapse credential the tender will not be accepted.
4. If any agency found submitted bid for the specific serial with false credential, the tender will not be accepted and the action will be taken against him.
5. (i) Eligibility criteria for participation of bidder: Bonafide outsider and resourceful contractors having experience to execute similar nature of work in any **Govt. Sector/ Semi- Govt. Sector or Govt.** undertaking department also fulfill the criteria mentioned as Below:
 - a) Intending tenderers should produce credentials of similar nature of completed work of the minimum value of 40% (for 1st Call), 30% (for 2nd Call) & 20% (for 3rd Call) of the estimated amount put to tender during last 5 (five) years prior to the date of issue of the tender notice.
5. (ii) The intending tenderers should submit tenders within specified time along with **scanned copies** of a) Trade License upto date, b) Valid 15 digit Goods and Services Tax payer Identification Number (GSTIN) registration Certificate (**bidder's name only**), c) Professional Tax Challan upto date, d) Pan card, e) latest I.T. return, f) e-mail ID, g) credentials certificate of similar nature of job as noted in Annexure-I (Enclosed). Credentials as a sub-contractor will not be considered, failure to produce the certificates shall make the bid non- responsive.
6. The intending tenderers shall have to furnish original completion certificate along with the payment certificate if required of similar works of sufficient magnitude as and when that will be demanded by the tender inviting authority.
7. The **tender notice and detailed schedule of works** may be obtained from the website: zps24pgs.wb.gov.in.
8. Last date of tender offline submission **upto 2.00 P.M. on 08.06.22** and opening the bid on or after **09.06.22 at 2.30 P.M.** in presence of bidder by the Tender Committee.
9. The Bidder should quote his/their rates in figures and words on the basis of percentage above, below or at par with the schedule of rates attached with the tender form through online.
10. If the rate offered by the successful bidder is seriously unbalanced in relation to the estimated cost of the work, the bidder may require to produce detailed cost analysis for any or all the items of the schedule attached. Under the sole discretion of the inviting authority, the bidder may also require to deposit an extra performance security to a level sufficient to protect against financial loss in the event of default it should be final, binding and conclusive on the bidder.
11. **Cost of tender paper (as indicated in the corresponding column of the work in the annexed sheet) should be deposited in the Savings Bank Account No. 0675010126441 of PNB, Tollygunge Tram Depot Branch (IFSC Code: PUNB0067520 through RTGS./NEFT or Fund Transferred Process only in favour of Additional Executive Officer, South 24 Parganas Zilla Parishad from bidder's account only. Cash deposit or transfer from any other account will not be considered, if arise, the tender will not be accepted. Counter foil/ bank receipt should be uploaded on e-portal. BANK DRAFT/ PAY ORDER will not be accepted.**

12. Cost of earnest money (as indicated in the corresponding column of the work in the annexed sheet) should be deposited in the Savings Bank Account No. 50079202776 of INDIAN BANK, Alipur Branch, Alipur, Kol.-27 MICR Code: 700010009 & IFSC Code: IDIB000A571 through R.T.G.S./N.E.F.T. or Fund Transferred Process only in favour of Additional Executive Officer, South 24 Parganas Zilla Parishad **from bidder's account only**. Cash deposit or transfer from any other account will not be considered, if arise, the tender will not be accepted. **BANK DRAFT/ PAY ORDER will not be accepted. (for Offline tender for Sl. No. 1-51)**
13. In case, if there be any objection regarding non qualifying in technical bids the agency should lodged complaint (through e-mail: admzp.south24pgs@gmail.com and desouth24pgs@gmail.com. simultaneously) to the Tender Inviting Authority within **48 (forty eight) hours** from the date & time of publication of list of qualified agency and beyond that time schedule no objection will be entertained by the Tender Inviting Authority.
14. Successful tenderer/s must have to execute a formal deed in Zilla Parishad agreement form within **fifteen days** from the date of acceptance of the tender, failing which action will be taken as per rule.
15. Tenderer/s shall be bound to execute any excess and supplementary works as may be ordered by the **Engineer-in-Charge at the rate of prevailing schedule of PWD/PW(R) D, Govt. of W.B.** at the time of tender submission.
16. The time is the essence of contract.
17. All tools and plants and implements required for the construction of the work, will have to be supplied by the contractor at his/ their own cost.
18. The applications of the bidder, who could not complete the works entrusted to them in past to the full satisfaction of this **Zilla Parishad**, will not be considered.
19. 1% Worker's Welfare Cess (vide P & R.D. Deptt. No. 5794 (21)-RID(RIDF)/1A-1/2006 dt. 9.10.2006) will be deducted from the bills.
20. Defect liability period is 1 (one) year.
21. Informatory Board will be affixed at site at his own cost
22. **Submission of Original Documents:** The bidders are required to submit **original documents such as Bid Security, Cost of Bid document and Affidavit** etc. regarding correctness of information furnished with bid document as per provisions of Clause 5 (ii) & 8 of NIT with District Engineer, South 24 Parganas Zilla Parishad, New Administrative Building (2nd Floor), 12 Biplabi Kanai Bhattacharyya Sarani, Kolkata- 700027, on a date as specified in the NIT, either by registered post or by hand in the box, kept in the office of the undersigned failing which the bids shall be declared as non- responsive.
23. Bid for 2nd Call will be guided by the order issued by Finance Department Vide Memo No . 925-F(Y) dt. 14.02.17
24. **Copy of this NIT along with Tender Document may be obtained from the website: zps24pgs.wb.gov.in.**
25. Corrigendum of this NIT, if any, will only be published in the website: zps24pgs.wb.gov.in.

**District Engineer
South 24 Parganas Zilla Parishad**

Memo No. 793/1(14)/ZP/PW/Tender/22

Date 30.05.22

Copy forwarded for information and taking necessary action for display in office Notice Board for wide circulation to:

1. The District Magistrate, South 24 Parganas.
2. The Sahakari Sabhadhipati, South 24 Parganas Zilla Parishad.
3. The Karmadhyaksha (PKOPSS), South 24 Parganas Zilla Parishad.
4. The D.I.A., South 24 Parganas Zilla Parishad - to upload the tender Notice to the Website: zps24pgs.wb.gov.in at the earliest.
5. The S.D.O. (All), South 24 Parganas.
6. The Executive Engineer, South 24 Parganas Zilla Parishad.
7. The Secretary, South 24 Parganas Zilla Parishad.
8. The F.C. & C.A.O., South 24-Parganas Zilla Parishad Parishad – He is requested to submit the Bank Statement regarding Tender Documents Deposit to the undersigned before opening of tender.
9. The Deputy Secretary, South 24 Parganas Zilla Parishad.
10. South 24 Parganas Zilla Parishad Contractors Welfare Association.
11. South 24 Parganas Zilla Parishad Progressive Contractors Welfare Association.
12. C.A. to Sabhadhipati, South 24-Parganas Zilla Parishad.
13. C.A. to A.D.M. & A.E.O., South 24-Parganas Zilla Parishad.
14. Zilla Parishad Notice Board for wide circulation.

District Engineer
South 24 Parganas Zilla Parishad

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Enclosure of Memo No. 793/ZP/PW/Tender/DE/22

Date 30.05.22

NIT No.	Sl No	Name of the Block	Description of work	A.P.T. (in Rs.)	Earnest Money (in Rs.)	Cost of Tender Document (in Rs.)	Completion of Time	Eligibility
NIT-5 of 2022-23	1	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM MANIKPUR THAN TO THE LAND OF ADHIR HALDAR, Ramnagar-I GP	346500.00	6930.00	200.00	45 days	Applicant should have credential of satisfactory completion of similar nature of work value not less than 40% of amount put to tender against a single work order within last 5 (five) financial year under Govt./Semi Govt. Organisation
	2	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM DWIJAPADA NASKAR HOUSE TO SRIDHAR NASKAR LAND , Ramnagar-I GP	346500.00	6930.00	500.00	45 days	
	3	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM THE LAND OF NARAYAN CHANDRA HALDAR TO SUKKULI THAKURER ERI , Ramnagar-I GP	346500.00	6930.00	1000.00	45 days	
	4	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM MONDAL PARA KALI MANDIR TO THE HOUSE OF SANAT NASKAR, Ramnagar-I GP	346500.00	6930.00	500.00	45 days	
	5	Baruipur	INSTALLATION OF HIGH MASS SOLAR LIGHT NEAR JAMALHATI PALANG HOUSE MORE, South Garia GP	396000.00	7920.00	200.00	45 days	
	6	Baruipur	CONST OF CC ROAD FROM PMGSY ROAD TO HO SWAPAN MONDAL UNDER BEGUMPUR GP	396000.00	7920.00	200.00	45 days	
	7	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF KAMARUDDIN TO THE HOUSE OF IKBAL KHAN, Hariharpur GP	297000.00	5940.00	200.00	45 days	
	8	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF ALI UDDIN TO THE HOUSE OF MD SAKIL, Hariharpur GP	297000.00	5940.00	200.00	45 days	
	9	Baruipur	CONSTRUCTION OF CONCRETE BRIDGE FROM RABI MAJUMDER POND TO SOLGOHALIA KABAR STHAN, Champahati GP	297000.00	5940.00	200.00	45 days	
	10	Bhangore-I	CONSTRUCTION OF BOUNDARY WALL AT SUNDIA MOTILAL HIGH SCHOOL JL NO 81, Chandeneswar-I GP	495000.00	9900.00	200.00	45 days	
	11	Bhangore-I	CONSTRUCTION OF BOUNDARY WALL OF 122 NO ICDS CENTRE BAHANGAR I PS, Durgapur GP	198000.00	3960.00	200.00	45 days	

	12	Bhangore-I	CONSTRUCTION OF BOUNDARY WALL OF 123 NO ICDS CENTRE BAHANGAR I PS, Durgapur GP	198000.00	3960.00	200.00	45 days	
	13	Bishnupur-I	INSTALLATION OF SOLAR HIGHMAST LIGHT NEAR SHOLOANA KABAR STHAN MOUZA AMGACHHIA JL 153 PLOT 995	200000.00	4000.00	200.00	45 days	
	14	Bishnupur-I	INSTALLATION OF SOLAR HIGHMAST LIGHT NEAR THE RATION SHOP OF DILIP NASKAR AT KATHGOLA MOUZA ANDHARMANIK JL 153 PLOT 175	200000.00	4000.00	200.00	45 days	
	15	Bishnupur-I	INSTALLATION OF SOLAR HIGHMAST LIGHT NEAR CHAKDHIR MILAN SANGHA MOUZA CHAKDHIR JL 102 PLOT 1165	200000.00	4000.00	200.00	45 days	
	16	Bishnupur-I	INSTALLATION OF SOLAR HIGHMAST LIGHT NEAR DOULATPUR ONE NUMBER CINI MOUZA DOULATPUR JL 79 PLOT NO 980	200000.00	4000.00	200.00	45 days	
	17	Bishnupur-I	INSTALLATION OF SOLAR HIGHMAST LIGHT NEAR KADAMTALA AUTO STAND MOUZA DAKSHIN GOURIPUR JL 107 PLOT 776	200000.00	4000.00	200.00	45 days	
	18	Bishnupur-I	INSTALLATION OF SOLAR HIGHMAST LISGHT NEAR FP SCHOOL AT BALAKHALI MOZA MOUZA BALAKHALI JL 134 PLOT 535	200000.00	4000.00	200.00	45 days	
	19	Bishnupur-I	INSTALLATION OF SOLAR HIGHMAST LIGHT NEAR ANNADAPRASAD HIGH SCHOOL MOUZA DARI KEORADANGA JL 130 PLOT 535	200000.00	4000.00	200.00	45 days	
	20	Joynagar-I	INSTALLATION OF HIGH MASS SOLAR LIGHT AT GOYALBERIA BAZAR	346500.00	6930.00	200.00	45 days	
	21	Joynagar-I	INSTALLATION OF HIGH MASS SOLAR LIGHT NEAR BELIACHANDI MORE	346500.00	6930.00	200.00	45 days	
	22	Joynagar-I	INSTALATION OF HIGH MAST LIGHT AT MOMREJGARH (MOTHERDIGHI) HOSPITAL MORE	346500.00	6930.00	200.00	45 days	
	23	Kulpi	BOUNDARY WALL OF LAKSHMIPASA PRIMARY SCHOOL, Keoratala GP	495000.00	9900.00	200.00	45 days	
NIT-5 of 2022-23	24	Kulpi	INSTALLATION OF NINE NO OF SOLAR LIGHT UNDER BELPUKUR GP MOUZA BELPUKUR AT GAZIRMAHAL H SCHOOL TENTULTALA H SCHOOL ASWATHATALA H SCHOOL NISCHINTAPUR H SCHOOL BAOSURMAHAL FP SCHOOL BATTALA FP SCHOOL ASWATHTALA JANASEVAK SANGHA ASWATHTALA SITALA MANDIR CHAKUNDABERIYA SAMABAI SAMITI	340000.00	6800.00	200.00	45 days	Applicant should have credential of satisfactory completion of similar nature

25	Kulpi	INSTALLATION OF FIVE NO OF SOLAR LIGHTS UNDER KEORATALA GP MOUZA LAKSHMIPASA AT LAKSHMIPASA HARIRTHAN PRANGON SHITALA MANDIR ANNAPURNA MANDIR PRANGON TIN MATHAR MORE NEAR BHOLA HALDER HOUSE LAKSHMIPASA PRIMARY SCHOOL MATH	190000.00	3800.00	200.00	45 days	of work value not less than 40% of amount put to tender against a single work order within last 5 (five) financial year under Govt./Semi Govt. Organisation
26	Baruipur	INSTALLATION OF HIGH MAST LIGHT AT MELIA SITALA MANDIR JAMALHATI SOUTH GARIA BARUIPUR	346000.00	6920.00	200.00	45 days	
27	Baruipur	CONSTRUCTION OF CULTURAL STAGE AT ORANCHO BEGAMPUR SOUTH GARIA BARUIPUR	495000.00	9900.00	200.00	45 days	
28	Baruipur	INSTALLATION OF MINI HIGH MAST LIGHT AT MAJHERHAT PAIMARY SCHOOL MAJHERHAT MADARAT BARUIPUR	396000.00	7920.00	200.00	45 days	
29	Baruipur	BALANCE WORK CONSTRUCTIO OF BOUNDARY WALL OF DISHA PRATIBONDI SCHOOL AT CHANDIPUR OF KALYANPUR UNDER BARUIPUR PS CHANDIPUR KALYANPUR BARUIPUR	495000.00	9900.00	200.00	45 days	
30	Baruipur	CONSTRUCTION OF CULTURAL STAGE AT RAKHAKALI MANDIR CHAMPAHATI CHAMPAHATI CHAMPAHATI BARUIPUR	495000.00	9900.00	200.00	45 days	
31	Baruipur	INSTALLATION 2 NUMBER OF MINI HIGH MAST LIGHT AT PIYALI KHOLAGHATA SOLGOHALIYA CHAMPAHATI BARUIPUR	404000.00	8080.00	200.00	45 days	
32	Sagar	CONS CC ROAD FROM HO MANTU ROY TO GHERI MASZID GANGASAGAR GANGASAGAR SAGAR	366000.00	7320.00	200.00	45 days	
33	Sagar	CONS CC ROAD FROM LAXMI JHOLA MORE TO CHANDIPUR FP SCHOOL BISHNUOUR GANGASAGAR SAGAR	366000.00	7320.00	200.00	45 days	
34	Mathurapur-II	CONSTRUCTION OF SLWICE GATE AT WATER LINE OF FISH MARKET AT RAIDIGHI GAYEN BAZAR RAIDIGHI ABAD RAIDIGHI MATHURAPUR II	495000.00	9900.00	200.00	45 days	
35	B.Budge-II	INSTALATION OF SOLAR STREET LIGT AT CHAKETBATI MASJID UNDER BUDGE BUDGEII CHAATYETBATI BOWALI BB II	200000.00	4000.00	200.00	45 days	
36	Kakdwip	CONSTRUCTION OF CC ROAD FROM SAIYAB PAIK SHOP AT JUMAI NASKAR TO PURATH HALDAR SHOP VIA NIZAM SEKH SHOP TO TUSHAR HALDAR SHOP SANKIBERIA NETAJI KAKDWIP	495000.00	9900.00	200.00	45 days	
37	Baruipur	INSTALLATION OF MINI HIGH MAST LIGHT AT POTOR MORE BUS STOP HARIHARPUR HARIHARPUR BARUIPUR	200000.00	4000.00	200.00	45 days	

	38	Baruipur	INSTALLATION OF MINI HIGH MAST LIGHT NEAR DURGADAS NATYAMANCHA SOUTH GARIA SOUTH GARIA BARUIPUR	200000.00	4000.00	200.00	45 days	
	39	Gosaba	CONSTRUCTION OF BOUNDARY WALL OF RADHANAGAR LK PRIMARY SCHOOL RADHANAGAR RADHANAGAR TARANAGAR GOSABA	297000.00	5940.00	200.00	45 days	
	40	Canning-I	CONSTRUCTION OF ICDS CENTRE FOR AWC 484 AT TALDI GP TALDI TALDI CANNING-I	490000.00	9800.00	200.00	45 days	
	41	Kakdwip	CONS OF HAT SHED AT JUMAI NASKAR HAT FISH MARKET SANKIBERIA NETAJI KAKDWIP	200000.00	4000.00	200.00	45 days	
	42	Sonarpur	REPAIR OF RAJPUR HAKALI VIDYAPITH F.P. SCHOOL BAIKUNTHAPUR BAIKUNTHAPUR SONARPUR	297000.00	5940.00	200.00	45 days	
	43	Sonarpur	REPAIR OF BAIKUNTHAPUR F.P. SCHOOL BAIKUNTHAPUR BAIKUNTHAPUR SONARPUR	297000.00	5940.00	200.00	45 days	
	44	Sonarpur	MAINTAINANCE OF CHILDREN PARK NEAR PALLIMANGAL SAMITEE BAIKUNTHAPUR BAIKUNTHAPUR SONARPUR	150000.00	3000.00	200.00	45 days	
	45	Canning-I	INSTALLATION OF SOLAR HIGHMAST LIGHT AT AMTALA MOTIRAM HIGH SCHOOL DUTTA BABUR ABAD GOPALPUR CANNING I	298000.00	5960.00	200.00	45 days	
	46	Namkhana	CONSTRUCTION OF CULVERT NEAR THE HO SHAKTIPADA DINDA IN DINDA PARA DWARIKANAGAR NAMKHANA NAMKHANA	200000.00	4000.00	200.00	45 days	
NIT-5 of 2022-23	47	Namkhana	BUILDING MAINTENANCE OF V. I. LENIN S.S.K. AT DWARIKANAGAR DWARIKANAGAR NAMKHANA NAMKHANA	495000.00	9900.00	200.00	45 days	Applicant should have credential of satisfactory completion of similar nature of work value not less than 40% of amount put to tender against a single work order within
	48	Canning-I	CONS OF CC SHADE FOR PILGRIM AT SREE SREE RADHAKRISHNA JIUER TEMPLE RONIA DARIA CANNING I	495000.00	9900.00	200.00	45 days	
	49	Baruipur	CONS OF RELIEF GODWON AT BARUIPUR PHASE II BARUIPUR MADARAT BARUIPUR	495000.00	9900.00	200.00	45 days	

50	Baruipur	CONS OF CULTURAL STAGE AT PAYLA DANGA SITALA MANDIR BARUIPUR MADARAT BARUIPUR	495000.00	9900.00	200.00	45 days	last 5 (five) financial year under Govt./Semi Govt. Organisation
51	Bishnupur-II	INST OF HIGH MAST SOLAR LIGHT AT SHYAMALI HOSPITAL MORE NAHAJARI NAHAJARI BISHNUPUR II	298000.00	5960.00	200.00	45 days	

District Engineer
South 24 Parganas Zilla Parishad

