

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. 2544/ZP/PW/Tender/22

Date 14.03.22

Tender Reference No.-SPG/N-31/21-22 **NIT No. 31 of 2021-2022**

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 28.03.22** and opening the bid on or after **29.03.22 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. 1-70)**
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. 2544/1(14)/ZP/PW/Tender/22

Date 14.03.22

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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Date 14.03.22

Enclosure of Memo No. 2544/ZP/PW/Tender/DE/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-31 of 2021-22	1	D.Harbour-I	Construction of boundary wall at chanda FP School , Basudanga GP, D.H.-I PS	297000.00	5940.00	200.00	30 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	D.Harbour-I	Construction of boundary wall at FP School of Maruberia , Basudanga GP, D.H.-I PS	297000.00	5940.00	200.00	30 days	
	3	D.Harbour-I	Construction of boundary wall at nou para FP School , Basudanga GP, D.H.-I PS	297000.00	5940.00	200.00	30 days	
	4	D.Harbour-I	Construction of cc road from madhai house to kalvart via moidul khan house , Deorak GP, D.H.-I PS	495000.00	9900.00	200.00	30 days	
	5	D.Harbour-I	Construction of cc road from kalu sk house to anoar akhone house , Deorak GP, D.H.-I PS	495000.00	9900.00	200.00	30 days	
	6	D.Harbour-I	Construction of cc road from darikrishna nagar thakurtala to majerhat, Deorak GP, D.H.-I PS	495000.00	9900.00	200.00	30 days	
	7	D.Harbour-I	Construction of cc road from basantapur nazim sah ho to sajamal sha house, Deorak GP, D.H.-I PS	396000.00	7920.00	200.00	30 days	
	8	D.Harbour-I	Reparing of ICDC centre at darikrishnagar mouza dag no 2088 kh 2378, Parulia GP, D.H.-I PS	495000.00	9900.00	200.00	30 days	
	9	Namkhana	Construction of Culvert Near House of Narayan Jana, Namkhana GP, Namkhana PS	200000.00	4000.00	200.00	30 days	
	10	Namkhana	Construction of Culvert Near House of Tapan Barik, Namkhana GP, Namkhana PS	200000.00	4000.00	200.00	30 days	
	11	Namkhana	Construction of Culvert Near House Of Bharati Barui, Namkhana GP, Namkhana PS	200000.00	4000.00	200.00	30 days	
	12	Namkhana	Construction of Culvert near House of Paritosh Mondal, Namkhana GP, Namkhana PS	200000.00	4000.00	200.00	30 days	
	13	Namkhana	Construction of Culvert near Dakshin Chandranagar Mokhyadamoyee FP School, Haripur GP, Namkhana PS	200000.00	4000.00	200.00	30 days	
	14	Namkhana	Construction of Culvert Near Patibunia Bishalaxmi Mandir, Shibarampur GP, Namkhana PS	200000.00	4000.00	200.00	30 days	
	15	Namkhana	Construction of Culvert Near House of Bishaketu Maity, Shibarampur GP, Namkhana PS	200000.00	4000.00	200.00	30 days	

	16	Namkhana	Construction of Culvert Near Dibakar Patra House, Narayanpur GP, Namkhana PS	200000.00	4000.00	200.00	30 days	
	17	Namkhana	Construction of Boundary Wall of Namkhana Union High School, Namkhana GP, Namkhana PS	495000.00	9900.00	200.00	30 days	
	18	Namkhana	Construction of Boundary wall for Debnagar Girls School, Namkhana GP, Namkhana PS	495000.00	9900.00	200.00	30 days	
	19	Namkhana	Construction of Boundary wall of Bishalaxmipur Siddharananda Balika Vidyalaya, Budhakhali GP, Namkhana PS	495000.00	9900.00	200.00	30 days	
	20	Namkhana	Construction of Boundary Wall of Kartik Chandra Balika Vidyapith, Haripur GP, Namkhana PS	495000.00	9900.00	200.00	30 days	
	21	Namkhana	Construction of Rest House Near Ferry Service Of Sudam das, Mousini GP, Namkhana PS	495000.00	9900.00	200.00	30 days	
	22	Namkhana	CONSTRUCTION OF CYCLE STAND AT CHANDPIRI MURARI MOHAN HIGH SCHOOL, Haripur GP, Namkhana PS	396000.00	7920.00	200.00	30 days	
	23	Namkhana	CONSTRUCTION OF CYCLE STAND AT DWARIKANAGAR HIGH SCHOOL, Namkhana GP, Namkhana PS	396000.00	7920.00	200.00	30 days	
	24	Namkhana	CONSTRUCTION OF CYCLE STAND AT NARAYANITAL DHANESHWAR HIGH SCHOOL, Fresergunj GP, Namkhana PS	396000.00	7920.00	200.00	30 days	
	25	Namkhana	CONSTRUCTION OF CYCLE STAND AT PATBUNIA UPENDRA HIGH SCHOOL, Shibarampur GP, Namkhana PS	396000.00	7920.00	200.00	30 days	
	26	Namkhana	CONSTRUCTION OF CYCLE STAND AT RAMONI BALIKA VIDYAPITH, Namkhana GP, Namkhana PS	396000.00	7920.00	200.00	30 days	
	27	Namkhana	CONSTRUCTION OF CYCLE STAND AT HARIPUR GADADHAR HIGH SCHOOL, Haripur GP, Namkhana PS	396000.00	7920.00	200.00	30 days	
NIT-31 of 2021-22	28	Namkhana	CONSTRUCTION OF BOUNDARY WALL AT DWARIKANAGAR HIGH SCHOOL, Namkhana GP, Namkhana PS	396000.00	7920.00	200.00	30 days	Applicant should have credential of satisfactory completion of similar nature of work value not less than 40% of amount put
	29	Namkhana	CONSTRUCTION OF BOUNDARY WALL AT RASMONI BALIKA VIDYAPITH, Namkhana GP, Namkhana PS	396000.00	7920.00	200.00	30 days	
	30	Namkhana	CONSTRUCTION OF BOUNDARY WALL AT NARAYANPUR HIGH SCHOOL, Narayanpur GP, Namkhana PS	396000.00	7920.00	200.00	30 days	

31	Namkhana	CONSTRUCTION OF BOUNDARY WALL AT RADHANAGAR SINGHAPARA JUNIOR HIGH SCHOOL, Shibarampur GP, Namkhana PS	396000.00	7920.00	200.00	30 days	to tender against a single work order within last 5 (five) financial year under Govt./Semi Govt. Organisation.
32	Canning-II	CONS OF CULVERT FROM HO JABER MOLLA TO ABUL BAKKAR NETRA MOUZA SARENGABAD GP, Canning-II PS	495000.00	9900.00	200.00	30 days	
33	Canning-II	CONS OF CC ROAD FROM HO KHYARUL PRATIBONDI HOUSE TO HO ALAYUDDIN MOLLA, MATHERDIGHI GP, Canning-II PS	495000.00	9900.00	200.00	30 days	
34	Canning-II	CONS CC RD FROM JIBANTALA PURBA PARA TO HO SAFIKUL SEKH MOUZA JIBANTALA SARENGABAD GP, Canning-II PS	495000.00	9900.00	200.00	30 days	
35	Canning-II	Construction of cc road from dat pora kulurdanga to tanjir laskar house, SARENGABAD GP, Canning-II PS	495000.00	9900.00	200.00	30 days	
36	Canning-II	Construction of cc road from kadam mollah house to poutadi sekh house, SARENGABAD GP, Canning-II PS	495000.00	9900.00	200.00	30 days	
37	Canning-II	Constructuion of cc road from power house more to labib mollah house, SARENGABAD GP, Canning-II PS	495000.00	9900.00	200.00	30 days	
38	Bhangore-I	CONSTRUCTION OF CC ROAD FROM BELTALA TO MATHURAPUR MAIN ROAD, DURGAPUR GP, Bhangore-I PS	495000.00	9900.00	200.00	30 days	
39	Bhangore-I	CONSTRUCTION OF CC ROAD FROM AHAD MOLLA TO MONJEL MOLLA HOUSE BRIDGE SANKSHAR GP, Bhangore-I PS	495000.00	9900.00	200.00	30 days	
40	Magrahat-II	Construction of bitumeen road of hotar bisalakkhi from hotar station, Hotor Marjada GP, Magrahat-II PS	495000.00	9900.00	200.00	30 days	
41	Magrahat-II	CONSTRUCTION OF SWITCH GATE WITH CULVERT FROM MOHANPUR BODER POLE AT DIHI KALASH GP, Magrahat-II PS	297000.00	5940.00	200.00	30 days	
42	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM THE LAND OF NARAYAN CHANDRA HALDAR TO SUKKULI THAKURER VERI, Ramnagar-I, GP, Baruipur PS	346500.00	6930.00	200.00	30 days	
43	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM FULTALA CHAMPAHATI MAIN ROAD TO THE HOUSE OF SIDHESWAR MONDAL, Ramnagar-I, GP, Baruipur PS	396000.00	7920.00	200.00	30 days	

	44	Baruipur	CONSTRUCTION OF CONCRETE ROAD FROM BAGMARI KHAL TO RAIL LINE, Belegachi GP, Baruipur PS	495000.00	9900.00	200.00	30 days	
	45	Baruipur	CONST OF CC ROAD FROM RAMNAGAR SARDARPARA TO BRAMHANPARA, Ramnagar-II, GP, Baruipur PS	200000.00	4000.00	200.00	30 days	
	46	Baruipur	CONST OF BOUNDARY WALL AT CHITRASALI JB SCHOOL NEAR MATH, Ramnagar-I, GP, Baruipur PS	495000.00	9900.00	200.00	30 days	
	47	Baruipur	CONST OF BOUNDARY WALL WITH CYCLE STAND AT GHOLA UCHCHA VIDYALAYA, Belegachi GP, Baruipur PS	495000.00	9900.00	200.00	30 days	
	48	Baruipur	CONST OF BOUNDARY WALL WITH CYCLE STAND AT KEYATALA HIGH SCHOOL, Nabagram GP, Baruipur PS	495000.00	9900.00	200.00	30 days	
	49	D.Harbour-I	CONSTRUCTION OF CONCRETE ROAD FROM HABIBULLA RAJ HOUSE TO AJMIR SK HOUSE , Parulia GP, D.H.-I PS	495000.00	9900.00	200.00	30 days	
	50	D.Harbour-I	CONSTRUCTION OF CC ROAD FROM HOGPUNJA FP SCHOOL TO KAJIPARA SCHOOL VIA KANAIGACHHI GP MASAT, BLOCK D.Harbour-I PS	495000.00	9900.00	200.00	30 days	
	51	D.Harbour-I	CONSTRUCTION OF CC ROAD FROM GOTHURA TO MORIGACHI BLOCK DHI GP DEAROK, D.Harbour-I PS	495000.00	9900.00	200.00	30 days	
	52	D.Harbour-I	CONSTRUCTION OF CC ROAD FROM PANCHAGRAM SISHUBAR SHOP TO PANCHAGRAM KHEYAGHAT BLOCK DH I BASULDANGA	495000.00	9900.00	200.00	30 days	
	53	D.Harbour-II	CONSTRUCTION OF CC ROAD FROM KABITA DAS HOUSE TO MAA SARADA SEVASHRAM BLOCK DH II GP KHORDA	495000.00	9900.00	200.00	30 days	
	54	D.Harbour-II	CONSTRUCTION OF CC ROAD FROM SHAHANAZ SK HOUSE TO BABULAL SK HOUSE BLOCK DH II GP NOORPUR	495000.00	9900.00	200.00	30 days	
	55	D.Harbour-II	CONSTRUCTION OF CC ROAD FROM BALAI SAMANTA SHOP TO SUVASISH PURKAIT HOUSE BLOCK DH II GP MATHUR	495000.00	9900.00	200.00	30 days	
NIT-31 of 2021-22	56	D.Harbour-II	CONSTRUCTION OF CC ROAD FROM BIDYUT MUKHARJEE HOUSE TO GOUR MUKHARJEE HOUSE BLOCK DH II GP SARISHA	297000.00	5940.00	200.00	30 days	Applicant should have credential of satisfactory completion of
	57	D.Harbour-II	CONSTRUCTION OF CC ROAD FROM ESHA PALOWAN HOUSE TO GOLAM NABI PALOWAN	297000.00	5940.00	200.00	30 days	

		HOUSE BLOCK DH II GP SARISHA					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.
58	D.Harbour-II	CONSTRUCTION OF CC ROAD FROM SAHENSHA CLUB TO MOJAFAR MONDAL HOUSE BLOCK DH II GP SARISHA	100000.00	2000.00	200.00	30 days	
59	Bishnupur-II	CONSTRUCTION OF CC ROAD FROM SURJA KHA HOUSE TO SANJIB CHANAK BLOCK BISHNUPUR II GP CHANDI	297000.00	5940.00	200.00	30 days	
60	Bishnupur-I	CONSTRUCTION OF CC ROAD FROM DEBIPUR CHURCH TO ANDRIYO GOMES HOUSE, Amgachia GP, Bishnupur-I PS	200000.00	4000.00	200.00	30 days	
61	Bishnupur-I	CONSTRUCTION OF CC CULVERT FROM JAFAR MOLLA HOUSE TO KARIM SARDER SHOP, Amgachia GP, Bishnupur-I PS	396000.00	7920.00	200.00	30 days	
62	Bishnupur-I	CONSTRUCTION OF CC ROAD FROM PIRKHALI DIPANKAR DALUI HOUSE TO KHUDIRAM MONDAL HOUSE, Julpia GP, Bishnupur-I PS	200000.00	4000.00	200.00	30 days	
63	Bishnupur-I	CONSTRUCTION OF CC ROAD FROM MESTAKHALI LAXMAN SARDAR HOUSE TO DINABANDHU SARDAR HOUSE, Julpia GP, Bishnupur-I PS	150000.00	3000.00	200.00	30 days	
64	Bishnupur-I	CONSTRUCTION OF CC ROAD FROM NILRATAN SARDAR HOUSE TO MAGURKHALI FP SCHOOL, Panakua GP, Bishnupur-I PS	346500.00	6930.00	200.00	30 days	
65	Bishnupur-I	CONSTRUCTION OF CONCRETE ROAD FROM BITUMENUS ROAD OF SEVENTY FIVE BUS ROOT TO JAYANTA LAB HOUSE , Rasapunja GP, Bishnupur-I PS	297000.00	5940.00	200.00	30 days	
66	Bishnupur-I	CONSTRUCTION OF CONCRETE ROAD FROM RATAN HAZRA HOUSE TO RABIUL MALLICK HOUSE , Raskhali GP, Bishnupur-I PS	297000.00	5940.00	200.00	30 days	
67	Bishnupur-I	CONSTRUCTION OF CC ROAD FROM BARDEULI SAMIR MANNA GARDEN TO BARDEULI PALLI MANGAL SAMITY, Dakshin Gouripur GP, Bishnupur-I PS	297000.00	5940.00	200.00	30 days	
68	Bishnupur-I	CONSTRUCTION OF CC ROAD AT AMGACHHIA BAZAR TO FP SCHOOL, Amgachia GP, Bishnupur-I PS	247500.00	4950.00	200.00	30 days	
69	Bishnupur-I	CONSTRUCTION OF CC ROAD FROM SONAMUKHI GAZIPARA, Ashuti -II GP, Bishnupur-I PS	346500.00	6930.00	200.00	30 days	

	70	Bishnupur-I	CONSTRUCTION OF CC ROAD FROM GOPAL HALDAR SHOP TO RANGALAL SARDAR GARDEN, Andharmanik GP, Bishnupur-I PS	297000.00	5940.00	200.00	30 days	
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District Engineer
South 24 Parganas Zilla Parishad

