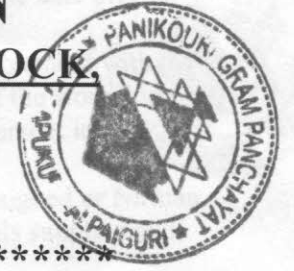


Office n/b & website  
19/8/16

**OFFICE OF THE PRADHAN**  
**PANIKOURI GRAM PANCHAYAT, RAJGANJ BLOCK,**  
**JALPAIGURI**



**TENDER NOTICE**

\*\*\*\*\*

N.I.T. NO.:- 02/Pank/Fruit/2016-'17

DATE:- 12/08 /2016

Sealed TENDERS in the prescribed forms are hereby invited from bonafide & resourceful Nursery firm of plantation for supply of the seeding as specified in ANNEXURE –A having credentials as specified therein.

N.R.E.G.A. CELL  
Jalpaiguri

DATE OF APPLICATION	:- 19/08 /2016	UPTO 2 PM
ISSUE OF TENDER FORM	:- 22 /08 /2016	3 PM TO 5 PM
DATE OF SUBMISSION OF TENDER PAPER	:- 23 /08 /2016	UPTO 2 PM
OPENING OF TENDER	:- 23 /08 /2016	AT 3-30 PM

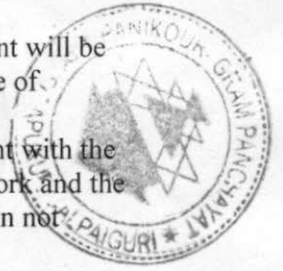
Socket No.....  
Date.....

Tender papers will be received either by registered post or in the TENDER box at the office of the undersigned. The Undersigned shall not be responsible for any postal delay whatsoever.

Tender forms shall only be given to either the concern person who has submitted his/her necessary papers with intention Of participating or to one of the partners in case of Partnership Firm or to one office bearers in case of a registered society or company on his/her furnishing proof of identity to the satisfaction of the undersigned.

**TERMS AND CONDITIONS**

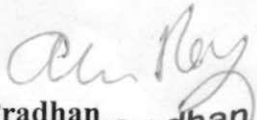
1. Intending Tender s should produce in original: PAN CARD, valid & upto date professional TAX & VAT/ TIN clearance certificate, ADHAR CARD/UID, BANK ACCOUNT DETAIL [ A/C number ,IFSC , BANK Name , Branch Name ] , EPIC Card , Registration Certificate of **Nursery firm of plantation** and Trade license in **Panikouri Gram Panchayet/ any other** which will be returned after scrutiny. Photocopies of all such documents which are duly self attested or Submitted by me shall have to submit which shall be kept by the office.
2. The intending Tenderers must have to submit credentials of single construction work/ single supply of materials for similar nature or any nature of the amount specified in Annexure "A". Payment certificate of last **5 (Five) years** will only be accepted. In case of partnership firm the partnership Deed has to submit.
3. The intending Tenderers will have to submit the earnest money as shown in Annexure "A" with the Tender in form of DCR/NSC with pledging in the name of "THE PRADHAN PANIKOURI G.P."
4. Tenderers will be opened by the undersigned or his/her authorized representative in presence of the attending available Tenderers on the date mentioned in the NIT or on any other date as the authority deems fit.
5. The undersigned does not bind to accepted the lowest Tender & strictly reserves the right to reject any or all the Tender as the case may be without assigning any reason thereof.
6. The intending Tenderers may obtain detailed information about the schedule of the work & other details from the office Of the undersigned on any working day during normal working hours . No plea of ignorance in any respect will be Entertained under any circumstances in the future.
7. The intending Tenderers must quote there rate in percentage both in figure and words. No higher rates than that specified area will be accepted.
8. For successful Tenderers earnest money deposited will be converted to security money which will be released after six month/one year from date of completion.



9. In case of Bituminous Road or any other construction work @ 8% of the Gross Bill Amount will be deducted from Bill as a security Money and it will be refunded after six month from the date of completion in basis of satisfactory Work.
10. The prospective Tenderers who will be selected for the work will be converted into an agreement with the undersigned on non Judicial stamp paper worth Rs.10/- as regards the different aspects of the work and the period within which it should be completed . if the terms and condition stated in the agreement in not strictly complied the earnest money will be forfeited.
11. The bill will be passed and payment made only after necessary examination by the undersigned or Nirman Sahayak / S.T.P./GRS/Beneficiary committee as regards the quality of the work /materials supplied and upon satisfaction of the undersigned.
12. The supply work must be started or materials supplied within **two days** from date of issue of supply order whichever is earlier ,failing which the supply order may be cancelled and the Agency concerned will be Black listed for a period of three years and intimation of same will be circulated to all Government Department in the District.
13. Taxes will be deducted from finial bill as per Government rules . No Departmental materials will be issued for execution of the work .
14. The undersigned will not all be responsible for preparation of any approach road wall or any structure for going To the site.
15. The material will have to be carried to the work site & loading /unloading charges & other incidental cost shall be paid By the Agency concerned.
16. No charges whatsoever for any materials rejected by the undersigned or the concerned Nirman Shayak / S.T.P./GRS/Beneficiary committee will be paid By the Office of the undersigned .
17. The decision of Artha O Parikalpana Upa Samity is final .
18. The successful Tenderers shall enter into an agreement on a Ten Rupees Non-judicial Stamp Paper with the Gram Panchayet wherein the description , Specification , quantity and the date of completion of delivery of the materials or any other compact work .
19. **The supplier must be supplied at site which are shown in Annexure – A .**
20. **The payment will be made as per MGNREGA norms that is by the FTO , not by the official cheque . Payment amount will be directed transferred in firm Account by NEFT/RTGS/IMPS . Regarding this matter ,the undersign shall not be responsible for delay payment after completion of the FTO .**
21. **The quantity of Seeding & other materials are may be increased or decreased .**

COST OF TENDER PAPER :-

The estimate Amount Up to Rs. 100000/- :- Rs. 300/-  
From Rs. 100001/- to Rs. 350000/- :- Rs. 500/-

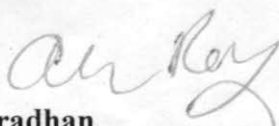
  
Pradhan  
Panikouri Gram Panchayat G. P.  
Rajganj Block, Jalpaiguri

Memo No: 430/Pank

date 12/08/2016

Copy forwarded for information and necessary action:-

01. THE SAVAPATI RAJGANJ PANCHAYAT SAMITY.
02. THE BLOCK DEVELOPMENT OFFICER , RAJGANJ BLOCK , JALPAIGURI .
03. OFFICE NOTICE BOARD.
04. THE PROGRAMMING, MGNREGA CELL , RAJGANJ BLOCK , JALPAIGURI .
05. DISTRICT HORTICULTURE OFFICER , MOHITNAGAR , JALPAIGURI

  
Pradhan  
Panikouri Gram Panchayat  
Rajganj Block, Jalpaiguri G. P.

OFFICE OF THE PRO  
PANIKOURI GRAM PANCHAYAT, RAJGANJ BLOCK, JALPAIGURI



**ANNEXTURE - A**

N.I.T. NO.:- 02/Pank/Fruit/2016-'17

DATE:- 09/08/2016

SL. NO.	NAME OF THE SCHEME	UNIT	TOTAL QNTY.	RATE	AMOUNT [ IN RS.]	ESTIMATED AMOUNT [ IN RS.]	EARNEST AMOUNT [ IN RS.]	PERIOD OF COMPLETION	FUND
1	The Supply of following Sapling at various place OF various Sansad under Panikouri Gram Panchayet . [ As per Annexure -B ]					1,39,520	2,790	7 Days	MGNREGA
	Guava ,	Each	1526	20	30,520				
	Waterapple ,	Each	654	40	26,160				
	Mango ,	Each	654	30	19,620				
	Lime/ Lemon	Each	1526	20	30,520				
Papaya	Each	6540	5	32,700					

*Pradhan*  
Pradhan  
Panikouri Gram Panchayat  
Rajganj Block, Jalpaiguri  
**Pradhan**  
**PANIKOURI G. P.**

TERMS AND CONDITIONS

1. Incoming Tenderers should produce in original PANI CARD, valid upto date of financial TAY & VAT PIN, charge certificate, ADHAR CARD, BANK ACCOUNT DETAIL, A/C number (FCI BANK Name, Branch Name), EPIC Card, Registration card etc. Every firm or proprietor and Trade license in Panikouri Gram Panchayet are subject, which will be returned after sending the amount of all such fees, and which are duly self - started or supported by me shall have to submit which shall be kept by the office.
2. The incoming Tenderers must have to submit credentials of single construction work under supply of materials for similar scope of any nature of the amount specified in Annexure "A". Payment certificate of all material works will only be accepted to award of the work from the proprietor. Detail have to submit.
3. The incoming Tenderers will have to deposit the earnest money as shown in Annexure "A" with the Tender in form of DEMAND draft payable to the name of THE PRADHAN PANIKOURI G.P.
4. Tenderers will be allowed to see exhibited documents in presence of the attending available Tenderers on the date mentioned in the NIT - 02/16 after date to the authority concerned.
5. The undersigned will not bind the lowest Tenderer, who reserves the right to reject any or all the Tender as accepted, may be without assigning any reason therefor.
6. The incoming Tenderers may obtain detailed information about the schedule of the work & other details from the office of the undersigned on any working day during normal working hours. No plea of ignorance in any respect will be entertained under any circumstances. The failure.
7. The incoming Tenderers must quote their rate in percentages both in figure and words. The higher rate than that specified area will be accepted.
8. For successful Tenderers ownert money deposited will be considered to security money which will be received after six months one year from date of completion.