

**OFFICE OF THE
NAZIRA MUNICIPAL BOARD :: NAZIRA**

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Nazira
Amir Mahatow
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No. NMB/15th FC (Tied) 1st Inst./2020-21/ 106

Dated, Nazira the, 17th June, 2022

DETAIL SHORT NOTICE INVITING TENDERS

Sealed tendert(s) in TWO BID SYSTEM under CVC guideline (i.e. technical bid & financial bid in separate envelope) in the prescribed format for the work given below with a validity period of 180 days affixing court fee stamp of Rs.8 25 only from valid registered contractors of **Water Resources Department** of eligible category is /are invited as mentioned in remarks column for the following works along with 2% earnest money for General (1% for ST/SC/OBC/MOBC) in the form of **Demand Draft/Term Deposit** Only from any Nationalized Bank duly pledged to Chairman / Executive Officer, Nazira Municipal Board, Nazira payable at Nazira and will be received / dropping the last date of submission of tender papers is **2.00 PM on 30/06/2022** and Tender Bid will be opened at the same day at **3.00 PM** in the office of the Nazira Municipal Board, Nazira in presence of tender committee & intending tenderers or their authorized representatives. If the office happens to be closed on the date of tender and will be received and opened at the same place and time on the next working day.

NB : RATES INVITED INCLUDING ALL TAXES.

Sl No	Head of Work - 15 th Finance Commission, Tied, 1 st Installment 2020-21	Estd. Value of Work Vide W.R. Department (as mentioned in BOC)	Eligibility of Contractor W.R. Department	Time of Completion	Cost of tender paper (Rs.)	2% earnest money for General of Rs.	1% earnest money for ST/SC/OBC/MOBC of Rs.	Remarks
1	Protection of the Bank of Borborua Pukhuri at Nazira Town. Near Sub-Divisional Officer, Civil, Nazira.	7,88,000.00	Class- III & above	20 days	1,000.00	15,760.00	7,880.00	Tender value beyond Rs. 10,00,000:00 (Rupees Ten Lakhs) Only. Work experience certificate & Bank solvency certificate/Bank certificate is required to be submitted.

The tender paper will be issued at TAX BRANCH at Office of the Nazira Municipal Board, Nazira during the working period of 21/06/2022 to 27/06/2022 up to 3.00 P.M. on payment cost of tender paper in cash (which is non-refundable) accordingly.

N.B: The bidders have to submit the Earnest Money as shown above along with the technical bid documents. The undersigned reserves the right to accept or reject the tender or all tenders without assigning any reason thereof.

Note:

- No work will be awarded to the contractors who have not completed work allotted under any scheme of the Board previously to them within stipulated time and preference will be given to those having satisfactory performance record.
- Bidder must submit the bid documents (Self Attested) in sealed cover envelop indicating the name and address of the bidder along with the tender and name of work for which tender is submitted in both envelops (i.e. for Technical Bid / Financial Bid).
- The deposit of earnest money should be in the form Demand Draft/Term Deposit in favour of the Chairman/ Executive Officer, Nazira Municipal Board, Nazira. Earnest Money deposited in the form of Bankers Cheque and Fixed Deposit will not be accepted.
- All units and rates in the tender must be expressed in both figure and words together with signature in every page of the tender and in correction, if any in the tender.
- Firm Submitting tender should enclose a copy of the firm registration certificate. A copy of power of attorney for operation with full name and certificate of the partners and firm should be registered in W.R. Department.
- Required taxes and CESS as applicable will be deducted from the final bill.

Clauses:-

- The contractor will have to submit Earnest Money @ 2%(for general) and 1% for SC/ST/SC/OBC/MOBC) of the tender value
- No tools and plants will be issued to the contractors from the department.


**Executive Officer
Nazira Municipal Board**

3. Tenderers are to visit the site of work period to submission of tender to avoid any complicity in future.
4. No interim payment will be made to the contractor. Only 1st and final bill will be accepted after completion of the work upto bid value 15.00 Lakhs. Security Deposit of 10% will be deducted from the bill and will be refunded after expiry of Defect Liability Period (2 Year) from the date of completion of the work.
5. No extension of the time will be allowed in any case if contractor does not apply for the same before 15 days of specified time for the completion of the work.
6. The contractor shall have to pay any forest royalty and other if any supposed to be issued by Forest Department.
7. Rates should be quoted in both words and figures. Initial of the contractor on the over writing must be endorsed otherwise his tender will be treated as cancelled.
8. Contractors are to quote their registration no. for current year with full address without which no tender will be considered.
9. Payment for the work will be made subject to the availability of the fund under the concerned head of account and after completion of work.
10. In case of rates quoted by contractors the Govt. notification No. RBPC-80/2009/31 Dtd. 12/06/2009 and decision taken by the board shall prevail.
 - a) Even if the justification is accepted at a rate below of the estimated provision, the selected tender will have to deposit performance security as per norms.
 - b) The bidder has to submit bank solvency certificate/ bank certificate also along with their documents.
11. If the quoted rate is below the tender value, contractor will have to submit justification along with tender papers.

Additional Clauses:

1. The contractor will have to arrange the Road Roller/Other machineries for the work at his own cost.
2. Interlocking Concrete Block for Pavement work must be procured from APWD Approved manufacture and each consignment should be with proper challans and test certificate and block will be tested at random distance at the cost of the contractor.
3. Cement /Steel/ Bitumen should have to be procured by the contractor from the manufacture or their authorized dealer or the recognized agent as the case may be.
4. Cement /Steel/ Bitumen so procured will be checked by the department officer and will be allowed to utilize in the work only after checking of the quality.
5. No extra payment will be made by the department for procurement of Cement / Steel by the contractor.
6. Time allowed for signing of Formal Tender agreement after issue of Preliminary Work Order 2 (Two) Days Maximum.
7. The work should be started immediately after issue of formal Work Order.
8. Contractors have to submit photograph (Three Copies) in different steps of work before, during and after completion of the work at his own cost for submission of demand for requirement of fund.
9. If the allotment authority desires, the work may be divided into groups/sub-groups.
10. The defaulting contractors who have failed to complete work under this department in due time or any other will be debarred from allotment of these works.
11. Firm Registration Certificate is required to be submitted.
12. Previous work experience for similar work is to be submitted for works above Rs. 10,00,000.00 (Rupees Ten Lakhs) only.
13. Proof of GST Registration Certificate and Labour license to be submitted should be valid and updated.
14. Upto date UDIN and GSTR3B are required to be submitted along with tender papers.
15. Power of Attorney in the name of the signatory of Bid in case of firm/ company.
16. Validity of Earnest Money Deposit for 3 (Three) months from date opening of the bid.
17. Income Tax Return for the last 2 (Two) years along with copy of Pan Card.
18. Equipment information in a form of affidavit with photocopies of registration certificates (RC) of vehicles / machines.
19. Sign Board/ Name Plate is to be of standard size 90 cm X 60 cm M.S plate of 3mm thickness, well painted/ letter writing of height 1.20 M above ground on 2 Nos. 40 X40X5 MS angles.
20. Cast Certificate from Competent Authority.
21. Signature on all pages of Tender Document.
22. Any correction should be signed with date.
23. Contractor has to submit Photographs 3 (Three) Nos. in A4 Size paper in three different steps of work at his own cost.

24. The Contractors must deal with the office in personal, no representative will be allowed to work or deal with the office on behalf of the contractor in any circumstances.

25. The Authority is not bound to accept the lowest bid price quoted.

The following clauses will be applicable for the selected contractors for delay in execution of the work:-

Liquidity Damage

1. On failure to complete the work within the stipulated time, as mentioned in the agreement, liquidity damage will be imposed as follows.

A. Amount of liquidated damage for whole of work 1 % (One Percent) of the delay on completion works. Initial contract price, rounded off to the nearest thousand, per week.

B. Maximum limit of liquidated damage 10% (Ten Percent) of the initial contract for delay in completion of work. Price rounded off to the nearest thousand.

Clauses of termination

The Chairman/Executive Officer may terminate the contract if the contractor cause fundamental breach of the contract.

Fundamental breaches of contract shall include, but shall not be limited to, the following.

- i) The contractor stops work for 28 (Twenty Eight) days when no stoppage of work is shown on the current programme and stoppage has been authorized by the Executive Officer.
- ii) The Executive Officer gives notice that failure to correct a particular defect is a fundamental breach of contract and the contractor fails to correct it within a reasonable period of time determined by the Chairman/Executive Officer.
- iii) The contractor has delayed the completion of the works by the No. of days for which the maximum amount of liquidated Damages can be paid, as defined in clause 2 (B) above.
- iv) If the contractor has not completed at least 30% of the value of construction work required to be completed after half of the completion period has elapsed.
- v) If the contractor fails to deploy machinery and equipment or personnel as specified in the contract data at the appropriate time.

Executive Officer/Chairman

~~Executive Officer~~
Nazira Municipal Board
Dated, Nazira the, 17th June, 2022

Memo No. NMB/15th FC (Tied) 1st Inst./2020-21/ 105(a-i)

Copy to _

1. The Deputy Commissioner, Sivasagar, for his kind information & necessary action.
2. The Addl. Deputy Commissioner, i/c, Nazira Sub-Divisional, Nazira for his kind information & necessary action.
- ✓ 3. The District Informatics Officer NIC Sivasagar for his/her information and request to broadcast in district website.
4. All the committee members (of the sanction & monitoring and tender committee) are requested to attend during opening tender period as mentioned schedule above.
7. The W.R. Department 2020-21, PWD (Rural Road) Sivasagar for information & necessary circulation on notice board. (Please also depute A.E.E (T/C) during tender dropping period for necessary technical guidance)
5. The AEE, PHED Nazira for information and necessary circulation on notice board.
6. The Sub-Divisional Information and Public Relation Officer for his/her information and request to publish in an Assamese Daily Newspaper.
7. Office Notice Board for circulation.
8. Concern Office file for record.

Executive Officer/Chairman
~~Executive Officer~~
Nazira Municipal Board