



**GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF FORESTS,  
OFFICE OF THE DIVISIONAL FOREST OFFICER,  
PURULIA DIVISION.  
PH. NO. 03252-222329 FAX NO. 03252-228323  
Email Id. [dfopfd@gmail.com](mailto:dfopfd@gmail.com) & [dfopur-wb@nic.in](mailto:dfopur-wb@nic.in)**

**TENDER NOTICE NO. 144/PRODUCTION OF SAL SEEDLINGS UNDER ARSHA RANGE  
OF 2018-19 OF PURULIA DIVISION.**

1. Sealed Tenders to be addressed to the undersigned by name Sri. R.P. Badana, I.F.S. and not be his official designation only are invited from experienced and resourceful P.W.D. Contractors and from bona fide resourceful working contractors having experience in forestry and related activities for the production of Sal seedlings work of plantation mentioned in the Schedule "A" subject to availability of fund.
2. The applicants seeking tender papers shall have to produce current financial & technical credential showing the capacity of executing the works of comparable amount within the specification. The credential shall normally consist of original work orders. Satisfactory report for completion of progress of works and/or original payment certificate etc., no documents more than three years old will be accepted. Tender papers shall be issued only after the applicant produce appropriate credentials of this Division.
3. The intending tenderers shall have to produce up to date certificates of Income-tax and Sales Tax, P.Tax and **valid 15 (Fifteen) digit Goods and Service Tax Payer Identification No. (GSTN) under GST Act/2017 and tax invoice (S) need to be issued by the supplier for raising claim under the contract showing separately the tax charged in accordance to the provision of GST Act/2017.** before the Divisional Forest Officer, Purulia Division failing which no tender paper will be issued.
4. Permission of purchasing tender papers shall have to be obtained sufficiently by submitting application on **05/03/2019. and 06/03/2019.**
5. Tender shall be submitted in the prescribed tender paper only obtainable from the Office of the undersigned on payment as per rate mentioned in Schedule "A" during working hours of any working day on **07/03/2019.**
6. The undersigned reserves the right not to issue tender paper to any applicant without assigning and reason.
7. The tender in sealed cover superscripting 144/Production of Sal seedlings under Arsha Range of 2018-19 with Project No and Name of the work should reach the office of the Divisional Forest Officer, Purulia Division on or before **15.00 hours of 08/03/2019** by post, thereafter the tender will be opened on the same day by authority in presence of the tenderers or their representatives who may like to be present at **16.00 hours.**
8. The acceptance of the tender will rest with the appropriate authority who does not bind himself to accept the lowest tender and reserve with himself the authority to reject any or all the tenders received without assigning any reason therefore.

## Terms & Conditions

1. A tenderer is to quote rates in figures as well as in works at percentage above, below or at per the rates shown in the specification schedule of works, which may be enquired from the Office of the Divisional Forest Officer, Purulia Division.
2. Respective Earnest Money (Bid Security) as mentioned against each Project shall be deposited by Bank Draft in favour of the Divisional Forest Officer, Purulia Division, Purulia and the above documents must be attached with the tender failing which the tender will not be entertained.
3. (a) The works of the Project is to be completed within 30 days from the date of issuance of work order. **The final bill Payment will be done after deducting all existing Taxes, cess, etc. including GST as per prevailing rules. only the actual measurement of work.**
4. All materials required for the construction of the projects will have to be supplied by the successful tenderer himself. All such materials should be as per specification of the prevailing P.W.D. Schedule subject to the approval of the undersigned or his authorized representative.
5. Tenderers may inspect the site of works prior to submission of tender.
6. All works are to be carried out according to the plan, specification and estimates of works except for the modification to be made by the undersigned or his authorize representative at any stage of the works.
7. The undersigned reserves the right to increase the volume of any item of works to the extent of **25%** and to add new item of works or withdraw any item or works at his discretion at any state of the execution of works.
8. All tools and plants required for the works will have to be supplied by the contractors.
9. Brickwork or cement works shall be thoroughly cured for at least 21 days and shall be done as per standard practice codes and rules.
10. The Earnest Money of the successful tenderer will be released only after the Security Money has been deposited and an Agreement is executed in the prescribed form. The Earnest Money of the unsuccessful tenderer deposited in all cases will be released on an application.
11. The contractor shall have no claim to any payment before completion of work and part payment will only be made in actual measurement of the completed item of works (in conformity with plan, specification & estimates) at the discretion of the undersigned after deduction of outstanding amount, if any.
12. The successful tenderer will be required to deposit initial Security Money (Performance Security) in the form of "Demand Draft" before submission of 1<sup>st</sup> bill issued by a Nationalized Indian Bank.
- 12/A. Additional Performance Security when the bid rate is 80% or less of the Estimate put to tender and no increase in scope of work of projects during execution phase vide Memo No. 4608-F(Y), Dated 18.07.2018. issued by Finance Department , Government of West Bengal.

Balance 8 % Security Money is to be realized from the 1st bill either part or final whichever is earlier subject to the conditions that the total amount of Security Deposits should be 10% of the contract value of the Project and to execute necessary agreement in the prescribed form of which includes terms and conditions is also a part of agreement within 7 (Seven) days from the date of acceptance of the tender failing which the Earnest Money will be forfeited to the Government.

13. The Security Deposit will be released on satisfactory completion of the work after such deduction as may be necessary under terms of the contract and not before 180 days is over after the completion of the work.
14. The undersigned reserves the right to cancel the contracts on ground of unsatisfactory or delayed work and failure to fulfill terms of the contractor and thereby forfeit the Security Deposit under the terms of the Agreement.
15. If any detailed specification of any work or materials or the rate of any work item has not been quoted anywhere, it shall be taken to be the same as mentioned in the appropriate Schedule of P.W.D. as applicable for the Purulia District.
16. The labour rates should be paid at the prevalent P.W.D. Schedule of Rate.
17. In accordance with the provision of the Income-tax, 1931, deduction of Income-tax as per prevailing rules as applicable in this case will be made from the gross value of any bill.
18. In accordance with the provision of GST Act/2017, Deduction of GST at source from payment of works contractors as per prevailing rules as applicable in this case will be made from the gross value of any bill and any other taxes will be applicable as and where directed by appropriate authority.
19. This Tender Notice along with all conditions mentioned herein before shall also form a part of the Agreement to be executed by such tenderer for the Project.
20. As per Building & Other Construction Worker's Welfare Cess Act, 1996, contractor must get his establishment registered before executing the construction work & Cess @ 1% of the cost of construction will be deducted from his payment.
21. The successful tenderer shall not assign or sublet any portion of the work, the successful tenderer may, however, authorize representative in respect of one or more of the following works.
  - (a) **General day-to-day management of works.**
  - (b) **To attend measurement when taken by Officers of the Forest Department and sign the records of such measurements.**

The selection of the authorized representative is subject to the prior approval of the undersigned and the successful tenderer shall seek in writing such approval from the undersigned given therein the name of the Project etc., name and address of the representatives he wants to appoint and the specific purpose which the representative will be authorized he wants to appoint and the specific purpose which the representative will be authorized for even after first approval of the undersigned may at a subsequent date, direct about such authorize representative and the successful tenderer shall be bound to abide by such directions. The undersigned shall not bind himself to assign any reasons for any of his directive with regard to the appointment of authorized representative. Any notice correspondence etc. issued to such authorized representative at his address will be deemed to have been issued to the successful tenderer himself.

The provisions or Power of Attorney, if any, must be with the approval of the undersigned; otherwise the undersigned shall not be bound to take cognizance of such Power of Attorney.

The successful tenderer shall be held responsible for all action of his authorized representative and his workmen who must abide by the rules and regulation in force of the Forest Department and any offence committed by them will be dealt with the relevant act and rules.

22. One Site Inspection Book shall be maintained and time to time inspection notices and progress of works to be incorporated and verified.
23. In the C.C. works for Columns Beam, Tie Beam, Roof Slabs, Staircase, Mortar Mixing Machine and

Vibrator shall have to be used by the contractor. The hiring charges of the Mortar Mixing and Vibrator will be borne by the contractor.

24. Materials supplied by the contractors will be thoroughly examined before use by the Department Authorised staff. If any building materials such as Bricks, Sand, Stone-chips, Cement or Iron materials etc. are supplied departmentally, deduction for the same will be made as per P.W.D. schedule of rates.
25. The Location proposed in Schedule "A" may subject to change under unavoidable circumstances/situation.
26. The tenderer's credential amount which is highest in any one financial year in the last three financial years will be considered for the project along with other relevant certificates submitted as per the rules & regulations of Government.
27. The undersigned reserves the right to add any terms & conditions, if required before the opening of the tender.
28. The undersigned also reserves the right to modify any terms & conditions, if required before the opening of the tender.
29. The undersigned reserves the right to add any terms & conditions, if required before the opening of the tender.
30. The undersigned also reserves the right to modify any terms & conditions, if required before the opening of the tender
31. a) The Tenderers should quote the Rate both in figures and in words on the basis of percentage above/ below or At per the Scheduled of Rates attached with the Tender Form and also in the space provided in the Tender Form.  
b) The Tender containing over-writing and / or manipulations is liable to be rejected.  
c) All corrections are to be attested under the dated signature of the Tenderer.
32. All working Tools & plants and Implements required for the work are to be arranged, and supplied by the Contractor at his own Cost.
33. The whole work shall have to be executed as per Departmental detailed Drawing to be available from time to time during execution of the work and no claim whatsoever for loss of labour, materials and / or idle Establishment etc., will be admissible on this account.
34. The time allowed for completion of the work will be reckoned from the date mentioned in the 'Work Order' issued and should be considered as essence of the Contract.
35. The successful tenderer will have to abide by the provisions of the West Bengal Contract Labour (Regulation and Abolition) Rules, 1972 as will be in force from time to time.
36. To verify the Competency, Capacity and Financial Stability of the intending Tenderer(s) the competent Authority may demand production of any necessary Document(s) as he may deem fit.
37. The Payment of Part bill as well as Final Bill for the work may be delayed due to paucity of Fund and no claim whatsoever in this regard will be entertained.
38. The acceptance of the tender will be subject to the receipt of approval of the higher authorities and availability of fund. The undersigned will not be responsible for any loss sustained by a tenderer in the event of non-receipt of Government Sanction.
39. The Work Order will be issued only after placement of fund by Government.

- 40. The work will be executed under the direct supervision of the concerned Range Officer or his authorised staff.
- 41. During the construction work preference should be given to local FPC Members as unskilled labourers as far as practicable.
- 42. The Contractor is liable to pay the skilled, unskilled & other labourers the wages as mentioned in the PWD Schedule in the District currently.
- 43. In case of any dispute the interpretation of the undersigned will be final.
- 44. Work shall have to be completed in all respect as per direction of the Divisional Forest Officer.
- 45. Rate quoted (including , I.T., GST etc) shall remain open for acceptance at least 6 (six) months from the date of opening of the Tender.
- 46. The fund against contingency will be at the disposal of the Divisional Forest Officer and Tenderer will not be having any claim for that.
- 47. The undersigned reserves the right to cancel the agreement at any point of time during executing of the work if works are not satisfactory, late or any Terms & Conditions as per agreement is violated by the Contractor and thereby forfeit the Security Deposit in terms of Agreement.

***Divisional Forest Officer,  
Purulia Division.***

**Memo No. 1017/2-86-144**

**Dated, Purulia, the, 28.02.2019.**

**Forwarded, to:-**

- 1. ....
- 2. ....
- 3. ....

***Divisional Forest Officer,  
Purulia Division.***

**SCHEDULE - A**

**LIST OF WORK AS PER TENDER NOTICE NO. 144/PRODUCTION OF SAL SEEDLINGS UNDER ARSHA RANGE OF 2018-19 OF PURULIA DIVISION**

Name of Project	Location	Unit (nos of seedling)	Total Project Cost (in Rs.)	Earnest Money of the Project (in Rs.)	Amount of Security Money Deposit (in Rs.)	1% Cess for Social Security & Benefit for Building Construction Workers	Time of completion of work	Price of the Tender papers (in Rs.)	Re
2	3	4	5	6	7	8	9	10	
Production of Sal seedlings	Arsha Range Office Compound	9000 nos in Hycopot	5.50 X 9000 nos. = 49500.00	990.00	4950.00	495.00	As per calendar attached .	750.00	F allo Depa
Production of Sal seedlings	Arsha Range Office Compound	9000 nos in Polypot	8.70 X 9000 nos. = 78300.00	1566.00	7830.00	783.00	As per calendar attached .	750.00	F allo Depa

***Divisional Forest Officer,  
Purulia Division.***

