

E- TENDER NOTICE NO. 6/ 2018-2019
GRAM PANCHYAT SHIRLA TQ PATUR DIST AKOLA

Online Tenders (e-tender) for the following work are invited by the SARPANCH/SACHIV GRAM PANCHYAT SHIRLA on <http://mahatender.gov.in.com>

Online bids are invited for the following Supply of item for SHIRLA Gram Panchyat for construction of compound wall to existing sabhagruha at shirla tq patur dist akola under mla fund 2018-19

The details can be viewed and downloaded online directly from the government of Maharashtra e-Tendering portal <http://mahatender.gov.in>.

| Sr. No | Name Of Work/ITEM | Qty. | Time Limit For Completion (Month) | Cost Of Blank Tender Form (Rs) | Earnest Money In (Rs) | Class Of Registratio n |
|--------|-------------------|--------|------------------------------------|---------------------------------|-----------------------|------------------------|
| 1 | 2 | 3 | 5 | 6 | 7 | 8 |
| 1 | Cement | 360bag | 15 DAYS | 200 | 1100 | Any Class |
| | | | | | | |

For more details on the tender and bidding process you may please visit the above mentioned portal.
Note.

1. All eligible/interested contractors are mandated to get enrolled on e-Tendering portal ([http://](http://mahatender.gov.in) on <http://mahatender.gov.in>.)
2. To process the tenders online, to encrypt their bid and to sign the bid hashes, bidders are required to obtain digital certificate. For details bidders be contact Help Desk.
3. Contractors can contact Help Desk for any clarification of their doubts regarding the process of Electronic Tendering system Help Desk phone No. 09881383803

SARPANCH/SACHIV
GRAM PANCHYAT **SHIRLA TQ PATUR DIST AKOLA**

Contractor

No. of correction

SARPANCH .

Terms And Condition

- 1) [Scanned copy](#) Supplier Should be authorized Supplier.
- 2) [Scanned copy](#) Supplier have Valid registration under Shop ACT.
- 3) [Scanned copy](#) Supplier have GST Registration.
- 4) [Scanned copy](#) Supplier Have Valid PAN Card.
- 5) [Scanned copy](#) Supplier Have Income Tax Return.
- 6) [Scanned copy](#) Supplier have to supply ISO certified and Branded Material having eco friendly certified.
- 7) [Scanned copy](#) Supplier Have to submit Tender fee and EMD Namuna 7receipt of Gram Panchyat. Which is deposited in gp account through dd/neft/rtgs/cash.
- 8) [Scanned copy](#) Supplier have to submit hard copy of online submitted document to Gram Panchyat within 24 hours after Bid Submission. If not submitted Bid shall not be consider.
- 9) [Scanned copy](#) Supplier BID shall not be opened who does not give as all as hard copy of Technical document submission at Gram Panchyat.
- 10) ALL RIGHTS ARE RESERVED TO GRAMPANCHAYAT TOE AUTHORITI TO ACCEPT OR REJECT/CANCLLED TENDER AT ANY STAGE.

Tender Schedule

| Seq No | ZP Stage | Contract Vendor Stage for Stage | Start Date & Time | Expiry Date & Time | Envelopes |
|--------|------------------|---------------------------------|-------------------|--------------------|---|
| 1 | Release Tender | - | 12.02.2019 10.00 | 12.02.2019 17.00 | - |
| 2 | - | Tender Download | 12.02.2019 17.01 | 18.02.2019 17.00 | Commercial Envelope C1, Technical Envelope T1 |
| 3. | | Bid Submission Start Date | 12.02.2019 17.01 | 18.02.2019 17.00 | Commercial Envelope C1, Technical Envelope T1 |
| 4. | | Bid Submission End Date | ---- | 18.02.2019 17.00 | |
| 5. | Bid Opening Date | | 18.02.2019 17.01 | 19.02.2019 17.00 | |