

OFFICE OF THE MUNICIPAL COUNCILLORS OF BARASAT
RISHI BANKIM CHANDRA CHATTERJEE ROAD
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Date: 14-11-2025

Memo No.178-BM/Electric/2025-2026

NOTICE INVITING TENDER (offline)

Chairman/Executive officer on behalf of the Barasat Municipality invites sealed Tenders in the West Bengal Form No. 2911 through offline for the following listed works from the eligible and resourceful companies/Firms/Contractors having sufficient credentials and financial capacity for execution of works as depicted hereunder for participating in the tender.

Table I :- List of works						
Sl. No.	Name of the work	Estimated amount put to tender (in Rs.)	Earnest Money (in Rs.)	Cost of Tender Documents	Time for completion of work (in days)	Defect Liability Period
AS PER ENCLOSED ANNEXURE						

Table-2 :- Date and Time Schedule		
Sl No	Particulars	Date & Time
i)	Last date of receipts of application for tender papers by the municipal Office.	26-11-2025 up-to 2.00 P.M
ii)	Checking of Eligibility criteria & prequalification documents on production of original documents by this office	26-11-2025 at 2.00 P.M
iii)	Period of sale of tender documents from this office	01-12-2025 at 12.00 P.M
iv)	Date of receipts of tender papers in this municipal office	03-12-2025 up to 2.00 PM.
v)	Date and time for opening of the tender papers	03-12-2025 at 3.00 PM.

Table-3 :-	
Eligibility Criteria & Documents to be produced in support of Credential for tender Part-I(Prequalification Documents):-	<p>i) Having experience and technical acumen in Executing, Electrical & Completion of similar nature recognize of work having credential of similar nature of Job from any Govt. Institution.</p> <p>(a) With a work value not below 40% of the estimated amount put to tender in a single contract during last 5(five) financial years.</p> <p>OR</p> <p>(b) Two similar nature of completed work, each of the minimum value of 30% of the estimated amount put to tender during last 5(five) financial years</p> <p>OR</p> <p>(c) One single running work of similar nature which has been completed to the extent of 80% or more and value of which is not less than the desired value at above.</p> <p>In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executing agency, i.e. the tenderer.</p>

	<p>All above credential should be from any Government Department/Board/Semi-Govt./Corporation/Statutory Authority/Undertaking etc. <i>(copies of Completion certificate, work order, price schedule & payment certificate issued by the competent authority shall have to be furnished)</i></p> <p>ii) Having valid GST registration certificate iii) Having valid PAN Card and last assessment year Income tax return. iv) Having valid P. Tax clearance Certificate and upto date challan vi) Particulars of ownership/partnership or Board of Directors pertaining to the Organization/Company/Firm vii) Having up to date Trade License viii) Other certificates if any <i>(Copies of all above mentioned documents shall have to be furnished)</i></p> <p>All documents in original to be produced in due course of time as & when asked by the TIA.</p>
<p>Tender documents:-</p>	<p>A full set of Tender documents consists of filled up and signed tender form 2911 along with price schedule (BOQ) and other related documents, issued in favour of Tenderer & original Bank Draft as earnest money for each individual work separately and attached with each Tender in a separate envelope, whole tender documents should be submitted at Electric Department Tender Drop Box in a closed and sealed envelope which addressed to "The Chairman, Barasat Municipality and mentioned NIT No. of the tender on top of envelope.</p>
<p>Earnest Money:-</p>	<p>The Earnest money (2% of estimated amount put to tender) as specified in table –I) shall be remitted by A/C Payee Cheque Bank Draft, in favour of "CHAIRMAN, BARASAT MUNICIPALITY" payable at Barasat. This purchased on and from the date of publication of concerned NIT, from any Nationalized Bank/W.B. state co-operative Bank. Any tender without such earnest money (Except exemption as per G.O) shall be treated as informal and shall be automatically cancelled. Any discrepancy in A/C payee cheque, the intended bidder will be penalized by deducting EMD amount + additional 50 % of EMD from the bill.</p>
<p>Security Deposit & other taxes:- (G.O.No-5784-PW/L&A/2M-175/2017 date. 12.09.17)</p>	<p>All usual deductions for taxes as applicable i.e. GST, IT, and Labour welfare cess etc. as applicable will be made from the bills time to time. Additional Security Deposit @ 8% (Eight percent) will be deducted from each and every running bill. The amount of such 10% (Ten percent) of Security Deposit (Initial 2% EMD + additional 8%) will be refunded without any interest only as mentioned below.</p> <p><u>For work with Defect Liability Period: 1(One) years.</u></p> <p>i) Full security deposit shall be refunded to the contractor on expiry of one year from the actual date of completion of the work.</p> <p><u>Additional Performance Security@ 10%</u> of the tendered amount in the form of Bank Guarantee from a Scheduled Bank, valid up to the date of completion of work, shall be obtained from the successful bidder, if the accepted bid value is 80% or less than the estimated amount put to tender. If the bidder fails to submit Additional Performance Security within 7 (seven) working days from the date of LoA or the time period as approved by the Tender inviting Authority, his Earnest Money will be forfeited. If the bidder fails to complete the works successfully, the Additional Performance Security along with Security Deposit lying with the Government shall be forfeited at any time during the pendency of contract period as per relevant Clauses of the Contract.</p> <p>Necessary provisions regarding deductions of Security Deposit from the progressive bills of the Contractor as per relevant clauses of the contract will in no way be affected/ altered by this Additional Performance Security.</p>
<p>Formal Agreement</p>	<p><i>The successful contractor (L-1) Shall have to make a formal agreement with the tender inviting authority (TIA) by depositing the cost of tender documents after acceptance of tender and issuance of the work order.</i></p> <p><i>(i) Cost of tender documents is Rs.250/-(two hundred fifty)only for tender value up to Rs.1.25(one point two five) lakhs and</i></p> <p><i>(ii) Cost of tender documents is Rs.750/-(seven hundred fifty)only for tender value Above</i></p>

	<p>Rs.1.25(one point two five) lakhs and up to Rs.5.0(five point zero) lakhs and (iii) Cost of tender documents is Rs.1000/-(one thousand)only for tender value above 5.0(five) lakh up to Rs.25(twenty five) lakks (iv) Cost of tender documents is Rs.2500/-(two thousand five hundred)only for tender value above 25.0(twenty five) lakh up to Rs.125(one hundred twenty five) lakks</p>
Validity/ Withdrawal/ Acceptance of Tender:-	<p>A Tender submitted shall remain valid for a period of 60 (Sixty) calendar days from the date set for opening of tenders. Any extension of this validity period if required will be subject to concurrence of the Tenders.</p> <p>A Tender once submitted shall not be withdrawn within the validity period. If any Contractor withdraws his/their tender(s) within the validity period then Earnest Money as deposited by him/them will be forfeited and even a legal action may be taken by TIA.</p> <p>The TIA will accept the tender. He/She does not bind himself/herself to accept otherwise the lowest tender and reserves to himself/herself the right to reject any or all of the tenders received without assigning any reason thereof.</p>

Scope of the Works:-... As per BOQ

Other Terms & Conditions if any:-

- 1 No conditional tender will be accepted. The successful tenderer shall comply all the terms and conditions of the municipality and execute an agreement before starting the work.
- 2 All rates to be quoted are to include all charges i.e. Royalty, Taxes etc.if any. No further claim and enhancement rate of estimate will be entertained.
- 3 The tender shall be submitted in the prescribed form in English. All literatures and correspondence in connection with the tenders shall be in English.
- 4 Tenderer must upload and submit duly digital signed a declaration as per prescribed format for confirmation of his awareness of the contract.
- 5 Successful bidder can collect hard copy for respective work from this Municipal office, Electric Department. At the time of formal agreement.
- 6 All taxes will be deducted as per order of Govt. of West Bengal from time to time.
- 7 Successful agency shall have to execute a formal agreement with the Barasat Municipality. In the Revised West Bengal Form No-2911 (As per memo no-1005/MA/C-10/Misc-14/2018 dated 11/11/2019) by depositing the cost of tender documents (mentioned in the Table-I) plus cost of tender form , for each individual work by cash at the municipal cash counter within the time period mentioned in the LOA/ work order.
- 8 Among all the workers engaged with the firm, those who will be working at the site of the said tender must be use safety measures. If any casualty occurs then the total responsibility will go to the contractors end.
- 9 The intending bidders must provide Valid Electrical Contractors License & Valid Electrical Supervisor Competency Certificate.

In case of any dispute the decision of the Chairman, Barasat Municipality will be final binding the contractors.Payment will be made as per availability of fund.

**Chairman
Barasat Municipality**

Copy forwarded for necessary information to the:

1. Special Secretary, UD & MA Department Additional director SUDA, Govt. of West Bengal,
2. The Joint Secretary, Urban Development & Municipal affairs department, Govt. of West Bengal,
3. District Magistrate, North 24 Parganas,
4. S.D.O, Barasat,
5. Vice Chairman, Barasat Municipality,
6. Executive Officer, Barasat Municipality,
7. Finance Officer, Barasat Municipality,
- 8 Chairman-In-Council (Electric), Barasat Municipality,
9. Executive Engineer (E/M), KMDA, Habra Municipality,
10. Office Superintendent, Barasat Municipality,
- 11.Members of Tender Committee, Barasat Municipality,
12. Assistant Engineer, Barasat Municipality,
13. Accountant, Barasat Municipality,
- 14 Cashier, Barasat Municipality,
15. Receive & Dispatch section, Barasat Municipality,
16. Office Notice Board, Barasat Municipality,
17. Municipal Website: www.barasatmunicipality.org.
18. O C. I.T. Department, Barasat Municipality.
19. Bangla Sahayata Kendra (BSK), Barasat Municipality.

Chairman
Barasat Municipality

AMADER PARA AMADER SAMADHAN - 2025

BARASAT MUNICIPLAITY

MEMO NO. 178-BM/ELECTRIC/2025-2026 Date 14/11/2025

ANNEXTURE

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
1	INSTALLATION OF LED LIGHT WITH GI POLE 3 NOS STARTING FROM RAMESHWAR DEVI POND TO RABINDRA NATH HOUSE AT WARD NO-14	APAS/01/119/40/0007	40	2	₹ 66,672.00	1333	1 Year	30 Days	APAS
2	REQUIREMENT OF 03 NUMBER'S LED STREET LIGHT AT MADDHYA PARA STARTING FROM GAUTAM DAS HOUSE'S TO SWAPAN BHATTACHARYA, BAPI KUNDU, NO - 8240549031.	APAS/01/119/42/0007	42	4	₹ 66,672.00	1333	1 Year	30 Days	APAS
3	REQUIREMENT OF LED ONE STREET LIGHT AT SANTOSH SARANI HOUSE OF SHYAMAL KUNDU. SHYAMAL KUNDU, NO- 9432109100.	APAS/01/119/42/0001	42	5	₹ 47,565.00	951	1 Year	30 Days	APAS
4	REQUIREMENT OF ONE LED STREET LIGHT AT SANTOSH SARANI BY LANE H/O SOMNATH PAUL. MRINAL KANTI SEN, NO - 8337014553.	APAS/01/119/42/0003	42	6	₹ 47,565.00	951	1 Year	30 Days	APAS
5	INSTALLATION OF ONE LED STREET LIGHT WITH G.F POLE AT H/O SWAPAN DAS. MRINAL KANTI SEN, NO- 8337014553.	APAS/01/119/42/0004	42	7	₹ 47,564.00	951	1 Year	30 Days	APAS
6	INSTALLATION OF 4NO LED LIGHT AT STARTING FROM H/O BIMAL KARMAKAR TO H/O NARAYAN KARMAKAR AT BARENDRAPARA IN WARD NO 26, MOB - 9830556128	APAS/01/119/58/0005	58	5	₹ 92,268.00	1845	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
7	Installation of High Mast light in front of Millan Chakra Club , Hriday Pur . Mb-8420644207	APAS/01/119/59/0010	59	3	₹ 47,565.00	951	1 Year	30 Days	APAS
8	Installation of LED street light starting from h/o Bishwatosh Das to Dipak Roy Chowdhury. Mb-7980953992	APAS/01/119/59/0007	59	4	₹ 39,513.00	790	1 Year	30 Days	APAS
9	Street light with pole (LED) starting from h/o Akhil Sur to h/o Biswanath Sarkar . Mb-9230404891	APAS/01/119/79/0009	79	7	₹ 84,009.00	1680	1 Year	30 Days	APAS
10	INSTALLATION LED LIGHT REQUIRED WITH G.I. POST FROM THE H/O- DIPAK AICH TO THE H/O- SOMBHU SADHAK APPROX 3NO'S OF POLL MRINAL CHAKRABORTY, PH - 9830488858	APAS/01/119/96/0004	96	4	₹ 66,672.00	1333	1 Year	30 Days	APAS
11	REQUIREMENT OF ONE LED STREET LIGHT BACK SIDE OF CHANCHAL SHIL HOUSE. BIJAN BEHARI BISEAS , 9804790811	APAS/01/119/105/0006	105	6	₹ 23,002.00	460	1 Year	30 Days	APAS
12	INSTALLATION OF G.I POST WITH L.E.D LIGHT IN FRONT OF THE H/O SUMANTA DEY. KALYAN DAS, NO - 9123990585.	APAS/01/119/107/0011	107	12	₹ 23,002.00	460	1 Year	30 Days	APAS
13	Installation of only LED Lights 7 mos. on existing pole by using Under ground cable system from Dilip sadhukha's house to Rupchand Hela's house.	APAS/01/119/114/0012	114	5	₹ 69,696.00	1394	1 Year	30 Days	APAS
14	Requirement of one new street light beside Shanti Shurakha Samity Club.	APAS/01/119/119/0005	119	1	₹ 23,002.00	460	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
15	LED street light with G.I. pole at Raja Saha house (1LED pole). Baishakhi Ganguly -9830603283	APAS/01/119/127/0003	127	5	₹ 47,565.00	951	1 Year	30 Days	APAS
16	Instalation of stand post at Kartick Das shop area. Biswanath Paul-9903903631	APAS/01/119/127/0009	127	11	₹ 47,565.00	951	1 Year	30 Days	APAS
17	Replacement of 7ms Tubelight to LED street light from Labib Biswas to Nazrul Ali Biswas House L750FT, W-6Ft, Anjura Bibi M - 8478091941	APAS/01/119/128/0012	128	6	₹ 92,268.00	1845	1 Year	30 Days	APAS
18	INSTALLTION OF 1NOS GI POLE WITH LED LIGHT INFRONT OF SANTOSH PLAZA OPPOSITE OF PURBABARASAT SCHOOL IN WARD NO 17, MOB - 7980837188	APAS/01/119/131/0024	131	6	₹ 23,002.00	460	1 Year	30 Days	APAS
19	INSTALLATION OF GI POLE 1NOS STARTING FROM H/O BIPUL DAS TO H/O SUJIT SAHA AT PUIPUKUR AT EAST KALIKAPUR NEAR AGUAN SANGHA IN WARD NO 17 MOB - 9831401231	APAS/01/119/131/0003	131	11	₹ 23,002.00	460	1 Year	30 Days	APAS
20	INSTALLTION OF LED LIGHT AT INFRONT OF S/O BABU AT PURBA KALIKAPUR IN WARD NO 17, MOB - 8240408663	APAS/01/119/131/0016	131	12	₹ 47,565.00	951	1 Year	30 Days	APAS
21	Installation of LED Street light with pole infront of kalikapukur Jubogosthi Play Ground (4 no light) PH NO-9331880335	APAS/01/119/134/0001	134	2	₹ 92,268.00	1845	1 Year	30 Days	APAS
22	Lowmust 7mtr. at Chowchalla Para Masjid and Kabarstan 4 LED Light instalation . Mb-9143353117	APAS/01/119/138/0008	138	5	₹ 95,443.00	1909	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
23	L.E.D STREET LAMP WITH G.F POST IN FRONT OF ARABINDA DAS HOME ARABINDA DAS - 8420313146	APAS/01/119/140/0022	140	7	₹ 66,672.00	1333	1 Year	30 Days	APAS
24	L.E.D STREET LIGHT WITH G.J POST NEEDED 300'-0' (3 POST) TAPAS MUKHERJEE - 7890381827	APAS/01/119/140/0024	140	8	₹ 66,672.00	1333	1 Year	30 Days	APAS
25	LED STREET LIGHT WITH G 7 PAST NEED IN FRONT OF DILIP BAMIK HOUSE . DILIP BANIK - 9230806547	APAS/01/119/140/0018	140	11	₹ 23,002.00	460	1 Year	30 Days	APAS
26	INSTALLATION OF NEW LED LIGHT WITH POLE FROM JALADHAR GROCERY SHOP TO BAPI HALDER HOUSE L-250FT W-8FT USHA HALDER 9123935536	APAS/01/119/141/0003	141	14	₹ 66,672.00	1333	1 Year	30 Days	APAS
27	INSTALLATION OF LED STREET LIGHT WITH G.I. POLE NUMBER OF 9 STARTING FORM BANGSHI BADAN MONDAL TO CHANDAN SAHA HOUSE VIA ARABINDA ROY HOSUE. AMAY SARKAR_8902347898	APAS/01/119/142/0003	142	2	₹ 47,565.00	951	1 Year	30 Days	APAS
28	INSTALLATION OF LED LIGHT WITH G.I POLE APPOROX 4 NOS FROM THE H/O- RABIN SARKAR TO THE H/O- SADHAN MAZUMDAR. KANA CHAKRABORTY PH NO-7890906364	APAS/01/119/143/0011	143	3	₹ 92,268.00	1845	1 Year	30 Days	APAS
29	INSTALLATION STREET POLE WITH CONNECTION IN FRONT OF THE H/O- SANKAR BOSE. APPOROX 1 NOS(P.C.C POLE) WITH L.E.D LIGHT. ARUP KR. MAZUMDAR PH NO-9732353588	APAS/01/119/143/0012	143	12	₹ 23,002.00	460	1 Year	30 Days	APAS
30	INSTALLATION OF 03 NOS. LED STREET LIGHT WITH POLE L-150FT W-10FT SUBODH KR. SINGHA 9051972910	APAS/01/119/145/0009	145	3	₹ 66,672.00	1333	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
31	INSTALLATION OF 02 NOS . OF LED STREET LIGHT WITH POLE FROM KRISHNA CHOWDHURY HOUSE TO KULLAL SEN HOUSE L-100FT W-11FT AMAL KANTI MONDAL 9051466017	APAS/01/119/145/0004	145	4	₹ 47,565.00	951	1 Year	30 Days	APAS
32	INSTALLATION OF LED LIGHT WITH POLE. DIPAK KUMAR SAHA 8981104464	APAS/01/119/145/0007	145	5	₹ 23,002.00	460	1 Year	30 Days	APAS
33	INSTALLATION OF 02 NOS. OF LED STREET LIGHT WITH POLE RAJA RAMMOHAN PALLY PLAY GROUND IN WARD NO.23 UNDER BARASAT MUNICIPALITY MUKUNDA BEHARI SARKAR 9433603565	APAS/01/119/145/0005	145	9	₹ 47,565.00	951	1 Year	30 Days	APAS
34	SUPPLYING FITTING AND FIXING LED STREET LIGHT BY THE BAPI BEHERA HOUSE UPTO NITAI ROY HOUSE.LIGHT-6,POLE-3. SHEFALI BEHERA 6290152180	APAS/01/119/151/0008	151	1	₹ 92,268.00	1845	1 Year	30 Days	APAS
35	Installation of P.C.C. Electric Pole (1no) & Shifting of Electric Pole(1no) starting from h/o Osman Goni to Khadija Khatun Mb-9330032937	APAS/01/119/153/0007	153	12	₹ 23,002.00	460	1 Year	30 Days	APAS
36	Instalation of 10 nos. L.E.D light Tublar pole from Ajjur Rohman House to Masaraf Hossain via Abdul Sahid House to Sahim molla House Sahin Molla -6291272027	APAS/01/119/155/0014	155	2	₹ 23,002.00	460	1 Year	30 Days	APAS
37	INSTALLATION OF 01 NO 60 WATTAGES LED LIGHT WITH CLAMP PIPE FITTINGS AT MALANCHA UNNAYAN SAMITI ANUPAM DEY 9143402292	APAS/01/119/155/0009	155	10	₹ 23,002.00	460	1 Year	30 Days	APAS
38	INSTALLATION OF GI POLE WITH LED LIGHT 2 NOS AT SURJO SHEN PALLY IN WARD NO 22 .MOB- 8777656343	APAS/01/119/161/0020	161	7	₹ 47,565.00	951	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
39	REQUIRMENT OF 1 NO'S LED STREET LIGHT IN FRONT OF UTTAM DEY HOUSE'S. MADHU LAL SAHA, PH - 9143152348	APAS/01/119/164/0003	164	1	₹ 23,002.00	460	1 Year	30 Days	APAS
40	REQUIRMENT OF ONE LED STREET LIGHT WITH G.I POLE NEAR OF RATAN SARKAR HOUSE. RATAN SARKAR, PH - 8017669711	APAS/01/119/164/0009	164	2	₹ 23,002.00	460	1 Year	30 Days	APAS
41	REQUIRMENT OF ONE LED STREET LIGHT WITH G.I POLE IN FRONT OF BIMALENDU ROY HOUSE'S. NAMITA BANIK, PH - 9836900038	APAS/01/119/164/0019	164	3	₹ 23,002.00	460	1 Year	30 Days	APAS
42	REQUIRMENT OF 2 LED STREET LIGHT WITH G.I POLE STARTING FROM HOUSE'S OF SANJAY BASU TO MANIKA ROY CHAKRABORTY HOUSE'S. SHUKLA BISWAS, PH - 8334940919	APAS/01/119/164/0021	164	4	₹ 47,565.00	951	1 Year	30 Days	APAS
43	INSTALLATION OF 1 NO. OF LED LIGHT AT OPPOSITE OF BADU SHIVA NANDA TORON (BADU MAIN ROAD AREA) IN WARD NO 20 MOB - 7980018557	APAS/01/119/173/0016	173	7	₹ 23,002.00	460	1 Year	30 Days	APAS
44	Installation of one number of LED street light on existing pole in front Palasyh of Debnath house (Gitanjali Abasan). Mb-7980329547	APAS/01/119/176/0002	176	2	₹ 47,565.00	951	1 Year	30 Days	APAS
45	INSTALLATION OF TWO NEW LIGHT POLE IN FRONT OF RAHIMA BIBI HOUSE TO MEKAIL ALI HOUSE	APAS/01/119/179/0013	179	3	₹ 48,155.00	963	1 Year	30 Days	APAS
46	REQUIREMENT OF LED STREET LIGHTS 04 NOS STARTING FROM GUKUL KARMAKAR HOUSE TP ANITA MOULIK HOUSE.	APAS/01/119/181/0004	181	7	₹ 29,642.00	593	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
47	INSTALLATION OF LED LIGHT FROM THE H/O SANKAR BISWAS TO THE H/O SANDHYA ROY.	APAS/01/119/182/0012	182	1	₹ 2,189.00	44	1 Year	30 Days	APAS
48	INSTALLATION LED LIGHT [APPROX 5 NOS] FROM THE H/O JOYDEB BISWAS TO THE H/O DEBASISH DAS.	APAS/01/119/182/0005	182	4	₹ 99,576.00	1992	1 Year	30 Days	APAS
49	REQUIREMENT OF ELECTRIC POLE AT PALPAKURIA, NORTH 24 PARGANAS STARTING FROM HOUSE OF SUBHAS DAS TO BHAJAHARI MONDAL ROAD LENGTH, 50 FT 2 ELECTRIC POLE	APAS/01/119/187/0001	187	2	₹ 48,155.00	963	1 Year	30 Days	APAS
50	INSTALLATION OF LED LIGHT FOR PALPAKURIA CHIKAR MORE MOB- 8478831243	APAS/01/119/188/0008	188	1	₹ 69,031.00	1381	1 Year	30 Days	APAS
51	INSTALLATION OF 04 NO. LED LIGHT AT PAL PAKURIA NATUN MASJID EIDGA. ABDUL HANIF PN NO.-7890402113	APAS/01/119/189/0001	189	1	₹ 29,642.00	593	1 Year	30 Days	APAS
52	INSTALLATION OF G.I POLE WITH LED LIGHT IN FRONT OF NIBEDITA PALLY SARBO JANIN MATH BESIDE NIBEDITAPALLY COMMUNITY HALL IN WARD NO 33. MOB NO - 7439645305	APAS/01/119/190/0010	190	1	₹ 88,728.00	1775	1 Year	30 Days	APAS
53	INSTALLATION OF 3 NOS LED LIGHT AT UNITY COLONY TO FROM H/O AMAR ROY TO H/O SABITA ROY IN WARD NO 13	APAS/01/119/196/0010	196	2	₹ 70,211.00	1404	1 Year	30 Days	APAS
54	INSTALLATION OF 2 NOS LED LIGHT AT UNITY COLONY 2 FROM H/O SUBODH DEY TO H/O GAURANGO MONDAL IN WARD NO 13	APAS/01/119/196/0015	196	3	₹ 49,335.00	987	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
55	INSTALLATION OF 3 NOS LED LIGHT WITH GI POLE AT UNITY COLONY 2 FROM H/O RAJU DAS TO BAPI DAS IN WARD NO 13	APAS/01/119/196/0018	196	4	₹ 70,211.00	1404	1 Year	30 Days	APAS
56	INSTALLATION OF 3 NOS LED LIGHT WITH GI POLE AT UNITY COLONY 2 FROM H/O RUPA ADHIKARY TO H/O PARITOSH ROY IN WARD NO 13	APAS/01/119/196/0022	196	5	₹ 70,211.00	1404	1 Year	30 Days	APAS
57	INSTALLATION OF 4 NOS LED LIGHT WITH 1 POLE AT UNITY COLONY NEAR HARICHAND MANDIR IN WARD NO 13	APAS/01/119/196/0024	196	6	₹ 89,908.00	1798	1 Year	30 Days	APAS
58	Installation of 3pir LED light with G.I. poll from h/o Biswa Das to Sujit Pal at Netaji Nagar beside Netaji Nagar sporting Club . Mb-6290231479	APAS/01/119/197/0004	197	4	₹ 74,931.00	1499	1 Year	30 Days	APAS
59	Installation LED light at Dilip Biswas to h/o Ashok Biswas at Netaji Nagar by lane at w-13. (2pir light) Mb-9874699896	APAS/01/119/197/0008	197	9	₹ 71,391.00	1428	1 Year	30 Days	APAS
60	INSTALLATION OF LED LIGHT WITH 4NOS G.I POLE STARTING FROM H/O SUNIT DAS TO H/O MANIK BAGCHI AT RAMKRISHNAPUR IN W/N-13. PH-9883647967	APAS/01/119/200/0018	200	5	₹ 99,576.00	1992	1 Year	30 Days	APAS
61	INSTALLATION OF LED LIGHT WITH GI POLE 1NOS STARTING FROM SUDEB BARMAN TO RANJIT SAHA HOUSE IN WARD NO 13, MOB - 7003708286	APAS/01/119/201/0013	201	1	₹ 49,335.00	987	1 Year	30 Days	APAS
62	FITTING AND FIXING BUCKET LED LIGHT 3NOS STARTING FROM SITALA KINKAR MAJUMDER HOUSE TO RAMESH DAS AREA AT RAMKRISHNAPUR IN WARD NO 13, MOB - 9433469761	APAS/01/119/201/0004	201	5	₹ 73,751.00	1475	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
63	INSTALLATION OF BUCKET(LED) LIGHT STARTING FROM H/O ASWINI DAS TO H/O ANIL ROY VIA H/O BHABESH INDU IN W/N-13. PH- 9433018866.	APAS/01/119/202/0006	202	4	₹ 99,576.00	1992	1 Year	30 Days	APAS
64	INSTALLATION OF G.I POLE WITH LED LIGHT STARTING FROM H/O SANJAY SEAL TO S/O PRABHAT VIA H/O ANIMESH SAHA IN W/N-13. PH-7439502022.	APAS/01/119/202/0009	202	6	₹ 49,335.00	987	1 Year	30 Days	APAS
65	INSTALLATION OF LED LIGHT STARTING FROM H/O MADHAB DAS TO H/O ARCHANA DUTTA IN W/N-13. PH- 6290796445.	APAS/01/119/202/0010	202	7	₹ 99,576.00	1992	1 Year	30 Days	APAS
66	INSTALLATION OF G.I. POLE WITH LED LIGHT 2 (NOS) STARTING FROM H/O PARTHA GANGULY TO H/O SAMIR GHOSH AT AKRAMPUR TALIKHOLA IN W/N-04 M-8582842472	APAS/01/119/204/0002	204	11	₹ 49,335.00	987	1 Year	30 Days	APAS
67	Installation of LED Light from the h/o Monoranjan Nandi via 2nd by lane. Name: Subrata Halder Mob: 7980941221	APAS/01/119/206/0007	206	4	₹ 73,751.00	1475	1 Year	30 Days	APAS
68	INSTALLATION OF 2NOS. G.I. LED LAMP POST AT ARIF BARI RAFIQL ISLAM MOB-748688505	APAS/01/119/209/0006	209	4	₹ 49,335.00	987	1 Year	30 Days	APAS
69	INSTALLATION OF LED LIGHT WITH POLE AT RABINDRANAGAR PLAY GROUND SOHALI KARMAR	APAS/01/119/210/0013	210	1	₹ 99,576.00	1992	1 Year	30 Days	APAS
70	INSTALATION of new LED Street Light from Rabi Sankar Chakraborty to Sujit Nandy House L-150ft, W-8ft, Kartick Chandra Paul M- 9239506700	APAS/01/119/211/0005	211	1	₹ 99,576.00	1992	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
71	INSTALATION of LED Street Light From Sitala Temple to Surajit Biswas House L-100ft, W-8ft, Sumitra Biswas M-9804122678	APAS/01/119/211/0007	211	10	₹ 49,335.00	987	1 Year	30 Days	APAS
72	Installation of 4nos LED street lighth with pole between h/o Nepal Poddar to h/o Sudha Babu at Thakur nagar pally. Tapan Mondal Mb-8017020554	APAS/01/119/212/0005	212	4	₹ 99,576.00	1992	1 Year	30 Days	APAS
73	Installation of two number LED Street Light with Pole Between H/O- Niren Roy to H/O- Swapan Mondal Thakur Nagar Pally. Tarak Das 9051260355	APAS/01/119/212/0007	212	6	₹ 49,335.00	987	1 Year	30 Days	APAS
74	Replacement of two number tube light with two number LED Street Light for Existing pole between H/O- Sajil Mondal and H/O- Kesto Biswas at Thakur Nagar Pally. Braja Barman 9051542061	APAS/01/119/212/0014	212	7	₹ 23,002.00	460	1 Year	30 Days	APAS
75	Installation of Three number LED street light with Pole between H/O- Ajit Ghosh to H/O- Debendra Biswas at Sree Pally. Sampa Biswas 7029114013	APAS/01/119/212/0020	212	8	₹ 73,751.00	1475	1 Year	30 Days	APAS
76	INSTALATION OF 3 NO'S LED STREET LIGHT WITH POLE BETWEEN H/O- KANJILAL BABU TO H/O - SUSANTA BISWAS AT PARIJAT PALLY. SHRABANI BISWAS_	APAS/01/119/212/0019	212	9	₹ 73,751.00	1475	1 Year	30 Days	APAS
77	INSTALATION OF 3 NO'S LED STREET LIGHT FOR EXISTING POLE BETWEEN H/O - LATIKA RANI BARAI TO H/O - BHOLA BHANDRA AT THAKURNAGAR PALLY. NABANITA BARAI 9903762813	APAS/01/119/212/0022	212	10	₹ 23,002.00	460	1 Year	30 Days	APAS
78	Installation of LED Light in front of Shitala Temple	APAS/01/119/216/0006	216	8	₹ 73,751.00	1475	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
79	Instratation ofLED street light infront h/o Usha Nag and Sasthaya Das .	APAS/01/119/216/0009	216	9	₹ 99,576.00	1992	1 Year	30 Days	APAS
80	Installation of two number's LED.Street light's from Rajeb brilder's house to Samir Sraha house.	APAS/01/119/217/0004	217	4	₹ 73,751.00	1475	1 Year	30 Days	APAS
81	Installation of one number's led street light opp saha grosary shop.	APAS/01/119/217/0006	217	5	₹ 49,335.00	987	1 Year	30 Days	APAS
82	Installation of 2 mos. of LED street lights in front of Rajkumar Sarkar's house and Bidham Sikdar's house near Siri Pukur.	APAS/01/119/217/0009	217	7	₹ 73,751.00	1475	1 Year	30 Days	APAS
83	REQUIRMENT OF 4 LED LIGHT STREET LIGHTS AT SHALL BAGAN IN BETWEN 01,02,03 NO. SARANI. PRADIP MAJUMDER_9331999100	APAS/01/119/223/0006	223	1	₹ 99,576.00	1992	1 Year	30 Days	APAS
84	REQUIRMENT OF 3 LED LIGHT STREET LIGHTS WITH G.I. POLE STARTING FROM SAMIR DUTTA TO TAMAL DE HOUSE'S. TAMAL DE_9830505712	APAS/01/119/223/0008	223	2	₹ 73,751.00	1475	1 Year	30 Days	APAS
85	Installation LED Street Light With Pole Starting from h/o Amit Biswas to Uttam Chandra at Rabindra Road by Lane.(3 LED Light) Mob: 93302365701	APAS/01/119/224/0010	224	4	₹ 73,751.00	1475	1 Year	30 Days	APAS
86	Low must LED Light Installation of 2no Niranjn Colony. PH NO-8981719541	APAS/01/119/224/0007	224	7	₹ 99,568.00	1991	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
87	Street light with pole starting from H/O-Tapan Banerjee to H/O-Sajal Prasad Dey at Rrabindra Road by lane. Mob- 9433189065	APAS/01/119/224/0017	224	8	₹ 49,335.00	987	1 Year	30 Days	APAS
88	Street light with pole starting from h/o Mukunda Debnath to Amit Biswas near Mantu Sangha club . Mb-8910536138	APAS/01/119/224/0004	224	11	₹ 49,335.00	987	1 Year	30 Days	APAS
89	Installation of one number of LED street light with pole in front h/o Monti Paul. Mb-7439642584	APAS/01/119/225/0029	225	1	₹ 23,002.00	460	1 Year	30 Days	APAS
90	Installation of one number of LED street light with pole in front Tinku Biswas's house. Mb-9748126575	APAS/01/119/225/0003	225	2	₹ 23,002.00	460	1 Year	30 Days	APAS
91	Replacement of One street tubelight and one LED street light in front H/o chittaranjan Sen and in front h/o Shankar Sarkar. Mb-9836720983	APAS/01/119/225/0019	225	3	₹ 7,411.00	148	1 Year	30 Days	APAS
92	Installation of Two Number LED Light with Pole in front h/o Saikat Sarkar, and Hiron kr, Sarkar. Mob: 8240537989	APAS/01/119/225/0015	225	4	₹ 49,335.00	987	1 Year	30 Days	APAS
93	Installation of One Number LED Street Light with pole in front h/o Shampa Mitra and Replacement of one Tube Light and LED Street Light in front h/o Sipra Roy. Mob: 824082219	APAS/01/119/225/0025	225	5	₹ 31,121.00	622	1 Year	30 Days	APAS
94	Installation of one number LED Street Light with Pole In front of Arati Banik. Mob: 9830607240	APAS/01/119/225/0007	225	6	₹ 23,002.00	460	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
95	Installation of one number of Led street light with Pole infront H/O-Anup Halder house at Rishi Arbinda Sarani by Lane. Mob-9903749249	APAS/01/119/225/0011	225	7	₹ 23,002.00	460	1 Year	30 Days	APAS
96	Installation of one number of Led street light with Pole infront H/O-Jaydev Ghosh house to Rishi Arbinda Sarani by Lane. Mob-9903413582	APAS/01/119/225/0014	225	8	₹ 23,002.00	460	1 Year	30 Days	APAS
97	Installation of one number of Led street light with Pole infront H/O-Sanjit kr Archyace house.(R.A.S by lane) Mob- 8296953541	APAS/01/119/225/0021	225	9	₹ 23,002.00	460	1 Year	30 Days	APAS
98	Installation of one number of LED street light with pole infront Gouri Biswas house. Ph no-824095237	APAS/01/119/225/0028	225	10	₹ 23,002.00	460	1 Year	30 Days	APAS
99	Replacement of one number of street tube light with one number Led street light with Existiny pole infront Swapan kr Das house. ph no-9331970603	APAS/01/119/225/0016	225	11	₹ 7,411.00	148	1 Year	30 Days	APAS
100	Installation of one number LED Street light with pole infront Khokon Das's house PH NO-9883094570	APAS/01/119/225/0023	225	12	₹ 23,002.00	460	1 Year	30 Days	APAS
101	Instalation of LED Street light with pole infront Arun Narayan Bose. PH NO-9088448796.	APAS/01/119/225/0001	225	13	₹ 23,002.00	460	1 Year	30 Days	APAS
102	Installation of one number of led street light with pole infront Aloke Das. PH NO-7595922535	APAS/01/119/225/0013	225	14	₹ 23,002.00	460	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
103	ONE STREET LIGHT POST WITH LED LIGHT NEAR THE HOUSE OF NIHAR BISWAS	APAS/01/119/226/0003	226	3	₹ 23,002.00	460	1 Year	30 Days	APAS
104	ONE LED LIGHT ONLY NEAR THE HOUSE OF LATE DILIP DAS	APAS/01/119/226/0004	226	4	₹ 23,002.00	460	1 Year	30 Days	APAS
105	TWO NUMBER OF LED LIGHTS NEAR NETAJI CLUB	APAS/01/119/226/0005	226	5	₹ 49,335.00	987	1 Year	30 Days	APAS
106	THREE NUMBER OF LED LIGHTS WITH TWO WASTE BIN AT NEAR HOUSER OF TANMOY DAS (JORA PUKUR)	APAS/01/119/226/0006	226	6	₹ 52,874.00	1057	1 Year	30 Days	APAS
107	THREE NUMBER OF LED LIGHT WITH ONE POLE NEAR THE HOUSE OF YEASI ROY AT MC. MADHUSUDAN DUTTA ROAD	APAS/01/119/226/0008	226	8	₹ 38,534.00	771	1 Year	30 Days	APAS
108	TWO NUMBER LED LIGHTS WITH ONE NEW POLE AND 6 NOS COVERSLAB AT BANK SIDE OF SRIJANI UNNAYAN SAMITY	APAS/01/119/226/0009	226	9	₹ 73,161.00	1463	1 Year	30 Days	APAS
109	REPLACE OF ELECTRIC POST AND LIGHT AT CHITTARANJAN LANE	APAS/01/119/227/0006	227	6	₹ 23,002.00	460	1 Year	30 Days	APAS
110	INSTALLATION OF ONE LED STREET LIGHT NEAR KHUDIRAM BOSE ROAD BY LANE	APAS/01/119/227/0007	227	7	₹ 23,002.00	460	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
111	INSTALLATION OF LED LIGHT 1 NOS LED AT KHUDIRAM BOSE LANE. RAJENDRANATH MONDAL	APAS/01/119/227/0011	227	11	₹ 7,411.00	148	1 Year	30 Days	APAS
112	INSTALLATION OF ONE LED LIGHT AND 1 NO OF GI POLE STARTING FROM H/O TAPAN MONDAL TO H/O MAHADEB DAS AT RASHBEHARI SCHOOL ROAD IN WARD NO 11 MOB-9748532899	APAS/01/119/231/0001	231	10	₹ 23,002.00	460	1 Year	30 Days	APAS
113	INSTALLATION OF ONE LED LIGHT AND 1 NO OF GI POLE STARTING FROM H/O BISWAJIT SAHA TO H/O TAPAN SAHA AT RASHBEHARI SCHOOL ROAD IN WARD NO 11. MOB-9433172900	APAS/01/119/231/0011	231	12	₹ 49,335.00	987	1 Year	30 Days	APAS
114	INSTALLATION OF ONE LED LIGHT AND 1 NO. OF GI POLE AT SARBAMANGALA KALI MANDIR NEAR BY ATHLETIC CLUB IN WARD NO 11. MOB - 9875457531	APAS/01/119/231/0018	231	14	₹ 6,336.00	127	1 Year	30 Days	APAS
115	INSTALLATION OF LED LIGHT AT SARBAMANGOLA KALI MANDIR IN WARD NO 11, MOB - 9143067233	APAS/01/119/232/0008	232	2	₹ 47,565.00	951	1 Year	30 Days	APAS
116	INSTALLATION OF LED LIGHT 1NOS AT INFRONT OF NARAYAN BARI IN WARD NO 11, MOB - 9903392209	APAS/01/119/232/0015	232	5	₹ 23,002.00	460	1 Year	30 Days	APAS
117	INSTALLATION OF LED LIGHT AT H/O DAS MANSION IN WARD NO 11, MOB - 7044144084	APAS/01/119/232/0023	232	11	₹ 6,336.00	127	1 Year	30 Days	APAS
118	INSTALLATION OF LED LIGHT INFRONT OF RABINDRA ROAD IN WARD NO 11, MOB - 6290013727	APAS/01/119/232/0002	232	14	₹ 6,336.00	127	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
119	INSTALLATION OF GI POLE WITH LED LIGHT INFRONT OF H/O KALYANI BOSE IN WARD NO 11, MOB - 9330312299	APAS/01/119/232/0011	232	21	₹ 23,002.00	460	1 Year	30 Days	APAS
120	INSTALATION OF LED LIGHT (ONE) POLE N/H OF ANITA CHAKRABORTY AT NOAPARA MANASHATALA WARD NO -10	APAS/01/119/233/0003	233	8	₹ 23,002.00	460	1 Year	30 Days	APAS
121	INSTALLATION OF LED LIGHT STARTING FROM H/O J.N PAUL TO H/O JATAN ROYCHOWDHURY AT NOAPARA KALIBARI ROAD NEAR AROBRINDA SCHOOL IN WARD NO 10. MOB-9163629258	APAS/01/119/235/0006	235	6	₹ 47,565.00	951	1 Year	30 Days	APAS
122	INSTALLATION OF GI POLE WITH LED LIGHT STARTING FROM H/O RANJAN BISWAS TO H/O BARUN BHATTACHARJEE AT NOAPARA ARABRINDA PALLY IN WARD NO 10. MOB-9836889897	APAS/01/119/235/0002	235	7	₹ 66,672.00	1333	1 Year	30 Days	APAS
123	INSTALLATION OF 1 NOS OF LED LIGHT BESIDE OF SITALA MANDIR AT NOAPARA AROBRINDA PALLY VIDYASAGAR ROAD IN WARD NO 10.MOB-9836744844	APAS/01/119/235/0010	235	8	₹ 23,002.00	460	1 Year	30 Days	APAS
124	INSTALLATION OF 4 NOS OF LED LIGHT STARTING FROM BIJOY APARTMENT TO SHITALABARI AT DARAGA BARI GOLI NEAR BY VIDYA SAGAR ROAD IN WARD NO 10. MOB-9903524971	APAS/01/119/236/0003	236	1	₹ 99,576.00	1992	1 Year	30 Days	APAS
125	FIXING AND FITTING OF LED BUCKET (5 NOS) STARTING FROM PARITOSH DAS TO SUKAMAL DAS VIA PALLAB NEOGI HOUSE AT ARABINDAPALLY IN W/N-10. MOB- 7980824048	APAS/01/119/237/0011	237	6	₹ 47,565.00	951	1 Year	30 Days	APAS
126	FITTING AND FIXING LED BUCKET LIGHT (2 NOS) AND LED LIGHT WITH G.I POLE(01) STARTING FROM LAKHINDAR DAS TO SUBRATA SAMATA(L.I.C) OFFICE IN W/N-10. MOB-9830334409	APAS/01/119/237/0015	237	15	₹ 47,565.00	951	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
127	Requairment of new light from h/o Dr. Goutam Saha to h/o Bhanu Gun .	APAS/01/119/238/0012	238	12	₹ 47,565.00	951	1 Year	30 Days	APAS
128	REPLACEMENT OF OLD LED LIGHT BY HIGH POWER LED LIGHT INCLUDING G.I POLL FROM NIRNOY HEALTH CENTER TO THE H/O USHA SHOP. SUMBHU NATH LAHIRI , 8697083896.	APAS/01/119/241/0004	241	2	₹ 47,565.00	951	1 Year	30 Days	APAS
129	REQUIREMENT OF LED LIGHT BY THE SIDE OF KRISHA GUHA HOUSE END OF THE LANE . SUSMITA RANI SAHA , 9073046871	APAS/01/119/241/0014	241	10	₹ 99,576.00	1992	1 Year	30 Days	APAS
130	REQUIREMENT OF G.I POLE FROM THE H/O - HRISHIKESH BANERJEE HOUSE UPTO SOMBHUNATH LAHERI HOSUE. 4 NO'S G.I. POLE WITH THE LED LIGHT. KALYAN CHAKRABOTY 8420662777	APAS/01/119/241/0011	241	13	₹ 99,576.00	1992	1 Year	30 Days	APAS
131	INSTALATION of LED Light for illumination purpose at Laxmi Narayan Colony Paik Play Ground Pradip Dey M- 9836374488	APAS/01/119/243/0007	243	8	₹ 23,002.00	460	1 Year	30 Days	APAS
132	INSTALLATION OF LED LIGHT FROM HOUSE OF KHOKON DOKAN GHAR TO YUNUS ALI HOUSE	APAS/01/119/249/0006	249	6	₹ 66,672.00	1333	1 Year	30 Days	APAS
133	INSTALLATION OF LED LIGHTS FROM MULIMA BIBI HOUSE TO NARAYAN BISWAS HOUSE	APAS/01/119/249/0007	249	7	₹ 47,565.00	951	1 Year	30 Days	APAS
134	INSTALLATION OF LED LIGHTS AND ELECTIRC POLE FROM JAYANTA KUNDU HOUSE TO DEBABRATA PAUL HOUSE	APAS/01/119/249/0008	249	8	₹ 66,672.00	1333	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
135	REQUIRMENT OF 04 LED STREET LIGHT (G.I) STARTING FROM SANTOSH NANDY TO DIPANKAR CHATTERJEE HOUSES, SANTOSH NANDY PH- 9748516312	APAS/01/119/254/0003	254	3	₹ 66,672.00	1333	1 Year	30 Days	APAS
136	REQUIRMENT OF 2 LED STREET LIGHTS WITH G.I POLE STARTING FROM AMAL DAS TO TAPAS GHOSHAL HOUSE. SUKLA PAUL. PH - 9062144663	APAS/01/119/254/0005	254	6	₹ 74,480.00	1490	1 Year	30 Days	APAS
137	REQUIRMENT OF 1 LED STREET LIGHTS WITH G.I POLE IN FRONT OF TARAPADA ADHIARY HOUSE. NITAI DAS , PH - 7890604050	APAS/01/119/254/0010	254	7	₹ 23,002.00	460	1 Year	30 Days	APAS
138	REQUIRMENT OF 2 LED STREET LIGHTS WITH G.I POLE STARTING FROM SWAPAN DAS TO SASANKAR BARMAN DAS HOUSE . RAMESH DAM, PH - 7605809140	APAS/01/119/254/0008	254	9	₹ 47,565.00	951	1 Year	30 Days	APAS
139	INSTALLATION OF GI POLE WITH LED LIGHT STARTING FROM H/O MUKUL SARKAR TO H/O BIPLAB HALDER IN WARD NO 34. MOB - 8335814221	APAS/01/119/255/0004	255	5	₹ 23,002.00	460	1 Year	30 Days	APAS
140	SUPPLYING FITTING AND FIXING LED LIGHT OR HIGH MAST LIGHT (NO - 2) PRADIP MONDAL , PH - 9051806698	APAS/01/119/256/0009	256	3	₹ 47,565.00	951	1 Year	30 Days	APAS
141	SUPPLYING FITTING AND FIXING LED LIGHT BY THE SIDE OF LATE NIRAPADA PATRA HOUSE UPTO NARAYAN ROY HOUSE LIGHT - 2, POLE - 2, MOB - 9674718067	APAS/01/119/256/0002	256	7	₹ 47,565.00	951	1 Year	30 Days	APAS
142	INSTALLATION OF MINI HIGH MAST LIGHTS IN FRONT OF H/O KASHINATH MONDAL IN WARD NO 6	APAS/01/119/258/0006	258	2	₹ 95,443.00	1909	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
143	INSTALLATION OF MINI HIGH MAST LIGHTS IN FRONT OF H/O GOLOK ROY IN WARD NO 6	APAS/01/119/258/0007	258	3	₹ 95,443.00	1909	1 Year	30 Days	APAS
144	INSTALLATION OF MINI HIGH MAST LIGHTS IN FRONT OF MILANCHAKRA CLUB IN WARD NO 6	APAS/01/119/258/0008	258	4	₹ 95,443.00	1909	1 Year	30 Days	APAS
145	INSTALLATION OF 1 NEW POLE WITH LED LIGHT STARTING FROM H/O TAPAS MONDAL TO H/O RAKHAL DAS IN WARD NO 6	APAS/01/119/258/0003	258	5	₹ 23,002.00	460	1 Year	30 Days	APAS
146	BEAUTYFICATION OF VIVEKANANDA SISU UDDAN WITH HIGH MAST LIGHT AT APUR PATH SRIJAN PARK	APAS/01/119/259/0012	259	3	₹ 95,443.00	1909	1 Year	30 Days	APAS
147	INSTALLATION OF MINI HIGH MAST LIGHT INFRONT OF PRATIK SANGHA CLUB AT BHANGA PANCHIL	APAS/01/119/259/0010	259	4	₹ 95,443.00	1909	1 Year	30 Days	APAS
148	INSTALLATION OF LED BUCKET LIGHT WITH 2 NOS INFRONT OF PRABHAT HALDER AND ASHOKE KUMAR SAHA AT SRIJAN SARANI	APAS/01/119/259/0005	259	7	₹ 47,565.00	951	1 Year	30 Days	APAS
149	INSTALLATION OF MINI HIGH MAST LIGHT INFRONT OF MOONLIGHT CLUB GROUNG AT NETAJI NAGAR IN WARD NO 34,MOB -9836957515	APAS/01/119/277/0011	277	1	₹ 95,443.00	1909	1 Year	30 Days	APAS
150	INSTALLATION OF LED LIGHT 2 NOS OF G.I. POLE STARTING FROM H/O NARAYAN HALDER TO H/O PUTUL HOWLADER AT NETAJI NAGAR IN WARD NO-34 M-9674771995	APAS/01/119/277/0013	277	9	₹ 47,565.00	951	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
151	INSTALLTION OF LED LIGHT WITH 2 NO OF GI POLE STARTING FROM H/O SHYAMAL SARKAR TO H/O MAHADEV HALDER AT 2 NO SURYA SEN PALLY AT WARD NO 34. MOB-7439222090	APAS/01/119/277/0006	277	10	₹ 47,565.00	951	1 Year	30 Days	APAS
152	INSTALLATION OF LED LIGHT WITH G.I. POLE (3 NOS) STARTING FROM N/H PRADIP TARAFDER TO PRANAB PARIAL HOUSE IN WARD NO-34 M-8777406366	APAS/01/119/278/0005	278	7	₹ 70,211.00	1404	1 Year	30 Days	APAS
153	LED LIGHT REQUIRE INFRONT OF BHATRAPALLY CULTURAL CLUB. ONE PCS. BIG SIZE. KISHORE DAS, NO - 9143211480	APAS/01/119/279/0012	279	5	₹ 47,565.00	951	1 Year	30 Days	APAS
154	ONE NOS LED LIGHT POST IN FRONT OF PRATIM PAYNE HOUSE PRATIM KUMAR PAYNE PH-9433355991	APAS/01/119/279/0003	279	6	₹ 23,002.00	460	1 Year	30 Days	APAS
155	TWO NOS LED LIGHT POST FROM THE HOUSE OF RAMU PAUL UP TO BISWANATH BISWAS HOUSE . SANTONA GHOSH PH-7596850290	APAS/01/119/279/0014	279	9	₹ 47,565.00	951	1 Year	30 Days	APAS
156	TWO NOS OF LED LIGHT POST FROM THE H/O DEBESH GANGULY UPTO SHIBAPRIYA CHATERJEE. SAMPA DUTTA, NO - 9073894978	APAS/01/119/279/0015	279	10	₹ 99,576.00	1992	1 Year	30 Days	APAS
157	CONSTRUCTION OF STREET LED LIGHTS BY THE SIDE OF RABINDRA PALLY NEAREST DURGA MANDAP (LIGHT - NO 1NOS) M - 8777084009	APAS/01/119/281/0005	281	11	₹ 23,002.00	460	1 Year	30 Days	APAS
158	INSTALLATION OF NEW POLE WITH LED LIGHT STARTING FROM OISWARI APPARTMENT TO AJIT ABASAN IN WARD NO 9, MOB - 9830734194	APAS/01/119/283/0002	283	3	₹ 73,751.00	1475	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
159	INSTALLATION OF NEW POLE WITH LED LIGHT STARTING FROM H/O LATE ASHOK KUMAD DAS TO H/O PRADIP DAS GUPTA IN WARD NO 9, MOB - 9830301334	APAS/01/119/283/0004	283	6	₹ 47,565.00	951	1 Year	30 Days	APAS
160	INSTALLATION OF LED LIGHT STARTING FROM H/O TAPAN DUTTA TO H/O PANKAJ MONDAL IN WARD NO 9, MOB - 8910780935	APAS/01/119/283/0012	283	13	₹ 47,565.00	951	1 Year	30 Days	APAS
161	INSTALLATION OF ONE NUMBER AT LED STREET LIGHT INFRONT OF HOUSE SWARNP DAS HOUSE . MANIK DAS - 9330142227	APAS/01/119/285/0004	285	4	₹ 23,002.00	460	1 Year	30 Days	APAS
162	INSTALLATION OF ONE NUMBER OF LED STREET LIGHT INFRONT H/O GOPAL BISWAS . SOMA BANERJEE-8697757646	APAS/01/119/285/0010	285	5	₹ 23,002.00	460	1 Year	30 Days	APAS
163	INSTULATION OF ONE LIGHT (NUMBER) LED STREET LIGHT EITH POLE INFORNT AT HOUSE SWAPAN SAHA SWAPAN SAHA -9038435003	APAS/01/119/285/0002	285	6	₹ 23,002.00	460	1 Year	30 Days	APAS
164	INSTALATION OF LED STREET LIGHT (ONE NUMBER) WITH POLE INFONT OF HOUSE , TRIPTI DEY HOUSE . DEBDULAL BANERJEE- 9830294849	APAS/01/119/285/0001	285	7	₹ 23,002.00	460	1 Year	30 Days	APAS
165	INSTALATION OF ONE NUMBER OF LED STREET LIGHT WITH POLE H/O PULAKESH GHOSH HOUSE . SANJOY DEY - 9163332464	APAS/01/119/285/0012	285	9	₹ 23,002.00	460	1 Year	30 Days	APAS
166	INSTALATION OF ONE NUMER OF LED STREET LIGHT WITH POLE INFRONT H/O BAIKANTA GHOSH PARANJOY GHOSH - 9830371207	APAS/01/119/285/0013	285	10	₹ 23,002.00	460	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
167	REPLACEMENT OF OLD TUBELIGHT BY L.E.D. LIGHT APPROX 6 NUMBER OVER EXISTING P.C.C. POLL. SUBHASH NANDI MOB-9836857264	APAS/01/119/287/0009	287	8	₹ 38,016.00	760	1 Year	30 Days	APAS
168	INSTALLATION L.E.D LIGHT WITH G.I POLL FROM THE H/O DEBKUMAR GHOSH APPROX 3NO. GANESH Ch DAS, PH - 9836068491	APAS/01/119/287/0006	287	9	₹ 73,751.00	1475	1 Year	30 Days	APAS
169	L.E.D LIGHT REQUIRED WITH G.I POLL INFRONT OF THE H/O SHILA PAUL 1NOS. PH - 9831325936	APAS/01/119/287/0003	287	11	₹ 23,002.00	460	1 Year	30 Days	APAS
170	SUPPLYING FITTING & FIXING LED LIGHT DILIP BHATTACHARJEE HOUSE UPTO PINTU DUTTA HOUSE. LIGHT- 3 NOS. MOB- 7003714242	APAS/01/119/288/0014	288	10	₹ 73,751.00	1475	1 Year	30 Days	APAS
171	SUPPLYING FITTING AND FIXING LED LIGHT BY THE SIDE MAHADEB DAS HOUSE UPTO PARNA CHOWDHURY HOUSE. L- 3NOS. INDIRA MONDAL, PH - 9836444294	APAS/01/119/288/0003	288	11	₹ 99,576.00	1992	1 Year	30 Days	APAS
172	LED LIGHT NEEDED CIENT LIGHT LED LIGHT PRESENT EXTRA LIGHT NEEDED SHYAMAL SADHU HOUSE TO KALI MANDIR C.P.T.A. BLOCK KOUSHIK SARKAR 9830014791	APAS/01/119/298/0013	298	7	₹ 73,751.00	1475	1 Year	30 Days	APAS
173	Insufficient light. light (Powerfull) needed, 40'-0" Anjan Chakrabarty house to Gouranga Ghosh House Anjan Chakrabarty M- 9830772898	APAS/01/119/298/0014	298	10	₹ 12,672.00	253	1 Year	30 Days	APAS
174	LED STREET LIGHT WITH GI POOL NEEDED 200-0 BISHNU BISWAS HOUSE TO DEB HOUSE PRITAM SARKAR 9073211378	APAS/01/119/298/0010	298	11	₹ 99,576.00	1992	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
175	LED STREET LIGHT WITH GI PAL MANDAKINI BHAVAN BESIDE M.A.K AZAD ROAD 50-0 WIDE DRAIN NEEDED	APAS/01/119/298/0001	298	12	₹ 23,002.00	460	1 Year	30 Days	APAS
176	Instalation of New L.E,D Street Light from Pradip Saha to Raju Mukherjee House L130ft, W-6ft, Pradip Saha M-9143286722	APAS/01/119/296/0011	296	6	₹ 73,751.00	1475	1 Year	30 Days	APAS
177	INSTALLATION OF 03 NO LED STREER LIGHT WITH POLE FROM SRIMAA SHOP TO NILIMA CHAKRABORTY HOUSE . PRADIP DAS - 8100375767	APAS/01/119/297/0006	297	6	₹ 70,211.00	1404	1 Year	30 Days	APAS
178	INSTALLATION OF 03 NO LED STREER LIGHT WITH G.I POLE FROM APARNA HAZRA HOUSE TO PARTHA DEY HOUSE . L-120FT APARNA HAZRA - 9051781080	APAS/01/119/297/0011	297	10	₹ 49,335.00	987	1 Year	30 Days	APAS
179	Replacement of one tube light with one LED light at Palpara 1st lane.	APAS/01/119/83/0004	83	4	₹ 4,134.00	83	1 Year	30 Days	SDRF
180	Replacement of 12 nos, tube lights with 12 nos LED street lights at 4/A, Lane school road.	APAS/01/119/83/0005	83	5	₹ 49,607.00	992	1 Year	30 Days	SDRF
181	Replacement of 15 nos. tube lights with 15 nos. LED street lights from Bishu's coal shop to Bimal Dakua's house at 4/A, Lane.	APAS/01/119/83/0007	83	7	₹ 62,009.00	1240	1 Year	30 Days	SDRF
182	INSTALLATION OF STREET LIGHT FROM MUNNA BISWAS HOUSE TO KABITA BISWAS HOUSE	APAS/01/119/83/0010	83	10	₹ 40,700.00	814	1 Year	30 Days	SDRF

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
183	Installation of LED street light in front h/o Kobita Saha.	APAS/01/119/84/0003	84	2	₹ 41,747.00	835	1 Year	30 Days	SDRF
184	Installation of LED Street Light at Sahapara starting from h/o Dilip Saha to Kalachand Para.	APAS/01/119/85/0009	85	5	₹ 56,374.00	1127	1 Year	30 Days	SDRF
185	Installation of LED street light starting from h/o sujit Sengupta to h/o Avijit Biswas. Mb-9830951079	APAS/01/119/289/0004	289	4	₹ 56,374.00	1127	1 Year	30 Days	SDRF
186	Installation of LED street light starting from h/o (N.S. Road) Subhas Paul to h/o Tapan Paul. mb-9830234668	APAS/01/119/289/0010	289	9	₹ 56,374.00	1127	1 Year	30 Days	SDRF
187	SUPPLY FIXING AND FITINGS LED LIGHT STARTING FROM SEBA SWASTHA KENDRA TO BHAIBHAI SANGHA CLUB AT VIVEKANANDA COLONY	APAS/01/119/65/0005	65	5	₹ 12,671.00	253	1 Year	30 Days	SDRF
188	SUPPLY FIXING AND FITTING LED LIGHT STARTING FROM N/H RABIN SAHA TO LITON MAJUMDER H/O AT NILMONI BAGAN.	APAS/01/119/65/0008	65	6	₹ 50,685.00	1014	1 Year	30 Days	APAS
189	Installation of 2 mos. LED street light with pole and replacement of 3 mos tube light on existing pcc pole starting from Rathala club to H/O Amlan Dutta. PH NO-9830937708.	APAS/01/119/71/0009	71	1	₹ 12,671.00	253	1 Year	30 Days	APAS
190	Replacement of Existing PCC Pole with 3 nos.LED Street light and Installation of 1nos LED street light with pole at Jugipara Lane Starting from h/o Rajesh Mondal to Ashok Dey. Mob: 9836232945	APAS/01/119/71/0013	71	2	₹ 40,017.00	800	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
191	Installation of 3mos. of LED street light with pole and replacement of 1no. tube light with 1no. LED street light starting from Sagarika Apartment to Sahita Das's house. Mob- 9831170653	APAS/01/119/71/0012	71	6	₹ 65,066.00	1301	1 Year	30 Days	APAS
192	INSTALLATION OF LED STREET LIGHT FROMK MALAKAR HOUSE TO BAIDYANATH BOSE HOUSE L-150FT BIJOY KRISHNA SAHA M-9903973077	APAS/01/119/74/0003	74	3	₹ 39,797.00	796	1 Year	30 Days	APAS
193	INSTALLATION OF 02 NO. TUBE LIGHT SET FROM BUDHADEB GANGULY HOUSE TO CHANDAN SINGH HOUSE DEBKUMAR GUNGULY M-8697859751	APAS/01/119/74/0007	74	7	₹ 43,382.00	868	1 Year	30 Days	APAS
194	INSTALLETION OF LED LIGHT FROM THE H/O KAMDEB SINGH TO THE H/O BISEWASOR MUKHERJEE.	APAS/01/119/75/0007	75	5	₹ 77,963.00	1559	1 Year	30 Days	APAS
195	REQUIREMENT OF 2NS LED STREET LIGHTS AT TUTE PARA MAIDAN.	APAS/01/119/76/0004	76	1	₹ 39,749.00	795	1 Year	30 Days	APAS
196	CONSTRUCTION OF STREET LED LIGHT BY THE SIDE OF RAJA MITRA'S HOUSE TO H/O DEBKUMAR GHOSH, H/O DILIP MAHAJON TO H/O PRABIR MUKHERJEE HOUSE	APAS/01/119/77/0004	77	4	₹ 80,389.00	1608	1 Year	30 Days	APAS
197	CONSTRUCTION OF STREET LED LIGHT BY THE SIDE OF MITRA PARA BY LANE OF H/O TANUSHREE BARIK TO H/O ALOKE SAHA.	APAS/01/119/77/0007	77	5	₹ 20,134.00	403	1 Year	30 Days	APAS
198	CONSTRUCTION OF STREET LED LIGHT STARTING FROM H/O SOMENATH BANNERJEE HOUSE TO H/O RAM PRASAD TALUKDAR IN FRONT OF BARASAT SANABAY BIPONI LTD. MAIN SLAB SHOULD BE LIFTED.	APAS/01/119/77/0006	77	6	₹ 33,815.00	676	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
199	CONSTRUCTION OF STREET LED LIGHT NO 2 KALAM HOUSING AND JAGRITI SANGHA CLUB TO HARINATH SEN ROAD	APAS/01/119/77/0008	77	7	₹ 39,749.00	795	1 Year	30 Days	APAS
200	CONSTRUCTION OF STREET LED LIGHT FROM H/O LATE SAROJ KANTI CHOWDHARY TO NAMITA CHOWDHARY	APAS/01/119/77/0009	77	9	₹ 19,550.00	391	1 Year	30 Days	APAS
201	LED light required in front h/o Subash Sarkar.	APAS/01/119/86/0020	86	1	₹ 6,336.00	127	1 Year	30 Days	APAS
202	REQUIRED LED STREET LIGHT FROM H/O BISWAJIT GHOSH TO H/O BAPPA GHOSH.	APAS/01/119/86/0011	86	2	₹ 56,509.00	1130	1 Year	30 Days	APAS
203	LED LAMP Installation in Narendra Pally F.P. School Premises (4 LED). Ph no- 9674629080	APAS/01/119/147/0015	147	6	₹ 31,678.00	634	1 Year	30 Days	APAS
204	Installation of LED street light starting from h/o Babu Paul to Basudev Chakraborty. Mb-9830686064	APAS/01/119/148/0003	148	7	₹ 63,186.00	1264	1 Year	30 Days	APAS
205	The new lamp post and illuminated from Sanjin Sen and Tapash Das 's in front house	APAS/01/119/169/0006	169	7	₹ 49,335.00	987	1 Year	30 Days	APAS
206	Required Light from Raju Raha's home to Shefali Ghosh's house in Marwari Bagan Area	APAS/01/119/170/0005	170	5	₹ 47,565.00	951	1 Year	30 Days	APAS

SL. NO.	NAME OF WORK	APAS ID	BOOTH NO.	Priority NO.	ESTIMATED AMOUNT	EMD	Defect Liability Period	Time of Completion	Fund Name
207	Required a new light from Goutom Dey house to Kanu Biswas's house	APAS/01/119/170/0008	170	8	₹ 47,565.00	951	1 Year	30 Days	APAS
208	INSTALLATION OF LED (BUCKET LIGHT) STARTING FROM DOLLAR HOUSE TO LITON HOUSE AT TALTALA, RAMKRISHNAPUR, IN WARD NO-13	APAS/01/119/198/0008	198	3	₹ 6,336.00	127	1 Year	30 Days	APAS
209	INSTALLATION OF LED LIGHT (BUCKET) STARING FROM H/O GOURI DEY TO H/O RANJAN MITRA AT TALTALA, RAMKRISHNAPUR, IN WARD NO-13	APAS/01/119/198/0009	198	4	₹ 19,007.00	380	1 Year	30 Days	APAS
210	INSTALLATION OF 4NOS LED LIGHT WITH ONE GI POLE AT RAMKRISHNAPUR F.P. SCHOOL (OLD) NEAR KALIMANDIR IN WARD NO 13	APAS/01/119/203/0001	203	1	₹ 99,040.00	1981	1 Year	30 Days	APAS
211	INSTALLATION OF 2NOS LED LIGHT WITH GI POLE AT RAMKRISHNAPUR BY LANE NEAR MUKULBITHI K.G. SCHOOL FROM H/O SASHANKA SEKHAR MONDAL TO H/O ADITYA MONDAL IN WARD NO 13	APAS/01/119/203/0004	203	2	₹ 48,155.00	963	1 Year	30 Days	APAS
212	INSTALLATION OF 2 NOS LED LIGHT WITH GI POLE AT NOAPARA HOUSING AT NEAR BUILDING B2 AND B4 IN WARD NO-11	APAS/01/119/230/0001	230	1	₹ 47,565.00	951	1 Year	30 Days	APAS
213	INSTALLATION OF 2 NOS LED LIGHT IN FRONT OF B3 BUILDING AT NOAPARA HOUSING ESTATE IN WARD NO-11	APAS/01/119/230/0010	230	2	₹ 47,565.00	951	1 Year	30 Days	APAS
214	INSTALLATION OF 4 NOS LED LIGHT WITH 1 NOS GI POLE AT NOAPARA KISHORE SPORTING SISHU UDDYAN IN WARD NO-10	APAS/01/119/234/0021	234	1	₹ 72,807.00	1456	1 Year	30 Days	APAS

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215	INSTALLATION 1 NOS LED LIGHT WITH GI POLE IN FRONT OF ABHIMANYU ABASAN (KRISHNA NAGAR ROAD) IN WARD-10	APAS/01/119/234/0008	234	2	₹ 19,697.00	394	1 Year	30 Days	APAS
216	INSTALLATION OF 2 NOS LED LIGHT WITH 1 NOS GI POLE AT PODDER ROAD BY LANE IN FRONT OF H/O MADAN MOHAN DEY IN WARD NO-10	APAS/01/119/234/0010	234	3	₹ 48,155.00	963	1 Year	30 Days	APAS
217	INSTALLATION 3 NOS LED LIGHT AT KRISHNANAGAR ROAD BY LANE FROM HARENDRA FURNITURE TO H/O MANORANJAN BHATTACHARJEE IN WARD NO 10	APAS/01/119/234/0001	234	5	₹ 66,672.00	1333	1 Year	30 Days	APAS
218	Installation of LED Street light in front h/o Kamal Ganguly.	APAS/01/119/240/0008	240	3	₹ 47,565.00	951	1 Year	30 Days	APAS