

OFFICE OF THE MUNICIPAL COUNCILLORS OF BARASAT
RISHI BANKIM CHANDRA CHATTERJEE STREE
BARASAT, KOLKATA - 700 124.



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Memo No.: **1180** -BM/WD-05/NieT-12/2025-26, Dated, Barasat, the 05th December 2025

NOTICE INVITING e- TENDER

Tender No. :-BM/PWD/APAS/NieT-12/25-26.

Chairman/ Executive Officer on behalf of the Barasat Municipality invites through electronic tendering (*e-tendering*) for the following listed works (Table-I) from the eligible, resourceful, bonafide & reliable Companies/Firms/Contractors having sufficient credential and financial capability for execution of works as depicted hereunder for participating in the tender.

Table-I :- LIST OF WORKS

Sl. No.	Scheme Id	Details of Work	Amount put to tender/Tender Value (Rs.)	Earnest Money (Rs.) [Online through e-Procurement System of Govt. of W.B]	Time of Completion	Defect Liability Period	Source of fund	Booth No.	Ward No
<i>AS PER ENCLOSED ANNEXURE</i>									

Table-2 :- Date and Time Schedule

Sl No	Particulars	Date & Time
i)	Date of uploading of NieT and Tender Documents online (Publishing Date)	09/12//2025
ii)	Documents download start date (Online)	09/12/2025 from 14.00 Hrs.
iii)	Date of Pre Tender Meeting with the intending Contractors at Municipality	11/12/2025 at 14.00 Hrs.
iv)	Tender submission starting date (On line)	09/12/2025 from 14.00 Hrs.
v)	Tender Submission closing (On line)	13/01/2026 up to 09.20 Hrs.
vi)	Tender opening date for Technical Proposals (Online)	After 48 hours of closing date
vii)	Date of uploading list for Technically Qualified Contractor (online)	To be notified later
viii)	Date and Place for opening of Financial Proposal (Online)	To be notified later
ix)	Date of uploading of list of qualified Contractor along with the offer rates (on line)	To be notified later.
x)	Also, if necessary for further negotiation through offline for final rate.	To be notified later.

Table-3 :-

Eligibility Criteria & Documents to be produced in support of Credential for tender Part-I (Prequalification Documents):-

i) Having experience and technical acumen in Executing, Construction & Completion of similar nature of work
 (a) with a work value not below 40% of the estimated amount put to tender in a single contract during last 7(seven) financial years

OR

(b) Two similar natures of completed work, each of the minimum value of 30% of the estimated amount put to tender during last 7(seven) financial years

OR

(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.

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.

All above credential should be from any Government Department/Board/Semi-Govt./Corporation/Statutory Authority/Undertaking etc.

(copies of Completion certificate, work order, price schedule & payment certificate issued by the competent authority shall have to be furnished)

ii) Having valid GST registration certificate with up-to-date GST return (GSTR- 3B or 3B/1, whichever applicable).

iii) Having valid PAN Card

iv) Income Tax Return (For last 3yrs).

v) Having up to date Professional Tax clearance Certificate.

vi) Particulars of ownership/partnership or Board of Directors pertaining to the Organization/Company/Firm

vii) Having up to date Trade Permission

viii) other certificates if any

(Copies of all above mentioned documents shall have to be furnished)

All documents in original to be produced in due course of time as & when asked by the TIA.

Tender documents:-

A full set of Tender documents consists of 2 Parts. These are
PART I :-Containing all documents in relation to the name of the Companies/Firms/Contractors applied for and credentials possessed along with all documents as specified in above Eligibility Criteria and its all corrigenda's.
PART II :-Containing the Tender Price / Price Schedule.(BOQ in MS-excel format)

Earnest Money:-

The Earnest Money (2% of estimated amount put to tender), as specified in Table-1 shall be remitted by the Contractor through net banking or NEFT or RTGS (**ICICI payment Gateway**) in respect of tender ID .Every such transfer shall be done on or after the date of published of NIEt. Any tender without such on line payment of EM (Except exemption as per G.O.) shall be treated as informal and shall be automatically cancelled. **Online transfer**

<p>Security Deposit & other taxes:- (G.O.No-5784- PW/L&A/2M-175/2017 date. 12.09.17)</p>	<p>of Earnest Money receipt (Scanned copy) shall be uploaded as statutory document.</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% EM + additional 8%) will be refunded without any interest only as mentioned below., <u>As per Defect Liability period against each individual work mentioned in the annexure.</u></p> <p>a)For work with three months Defect Liability Period: i) Full security deposit shall be refunded to the contractor on expiry of three months from the actual date of completion of the work.</p> <p>b) For work with one year Defect Liability Period: 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>C) For work with three year Defect Liability Period: i) 30% of the security deposit shall be refunded to the contractor on expiry of two year from the actual date of completion of the work. ii) The Balance 70% of the security deposit shall be refunded to the contractor on expiry of three year from the actual date of completion of the work.</p> <p>d) For work with five year Defect Liability Period: i) No security deposit shall be refunded to the contractor for 1st three years from the actual date of completion of the work. ii) 30% of the security deposit shall be refunded to the contractor on expiry of four years from the actual date of completion of the work. iii) The Balance 70% of the security deposit shall be refunded to the contractor on expiry of five 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 L o A 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. 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>After acceptance of tender and issuance of the work order to the successful bidder (L-1) Shall have to make a formal agreement with the tender inviting authority (TLA) with Form No -2911 by depositing the cost of tender documents as per prevailing govt. norms</i></p> <p><i>i. cost of tender documents is Rs.750/-(seven hundred fifty) only for tender value up to Rs.5(five) lakhs and</i></p> <p><i>ii. cost of tender documents is Rs.1000/-(one thousand) only for tender value above 5.0(five) lakh up to Rs.25 (twenty five) lakhs</i></p> <p><i>iii. 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) lakhs</i></p>

Validity/ Withdrawal/ Acceptance of Tender:-	<p>A Tender submitted shall remain valid for a period of 120calendar 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. 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>
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Scope of the works:-.. As per BOQ

Other terms & conditions if any:-

1. The tender shall be submitted in the prescribed form in English. All literatures and correspondence in connection with the tenders shall be in English.
2. The Tender Notice along with other documents like Tender Form, Technical Specification, Special Terms and Conditions, BOQ, Addendum and corrigendum etc. whatever documents uploaded by the department concerned thereto shall be part and parcel of the Tender.
3. Tenderer must upload and submit duly digitally signed a declaration as per prescribed format for confirmation of his awareness of the contract.
4. Successful bidder can collect hard copy for respective work from this Municipal office, P.W. Deptt. At the time of formal agreement.
5. All taxes will be deducted as per order of Govt. of West Bengal . time to time.
6. Successful agency shall have to execute an 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.
7. 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.

Instructions/guidance to the contractors for e-tendering:-

1. General Guidance for e-tendering :

Intending tenderers desirous of participating in the tender are to log on to the website <https://wbtenders.gov.in>. The tender can be searched by typing the First Four Letters in the search engine provided in the website.

2. Registration of Contractors :

Tenderers willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CCA, Govt. of India.

(viz. nCode Solution, Safescrypt, e-Mudhra, TCS, MTNL, IDRBT) DSC is given as a USB e-Token. After obtaining the Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

3. Eligibility for participation :

Contractors, Registered Engineers Co-operative Societies, Consortiums and Partnership firms registered with the State Government and contractors of equivalent Grade / Class registered with Central Government / MES / Railways for execution of civil works are eligible to participate.

4. Collection of Tender Documents:

Tenders are to be submitted online and intending tenderers are to download the tender documents from the website as stated above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given below.

5. Submission of Tenders

5.1 General process of submission

Tenders are to be submitted online through the website as stated above. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time for each work, one is Technical Proposal and the other is Financial Proposal. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents of originals in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. He needs to fill up the rates of items/percentage in the BOQ, downloaded for the work, in the designated Cell and upload the same in designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specially take note of all the addendum/corrigendum related to the tender till the bid submission ends. Tenderers should in general upload the latest documents as part of the tender, along with the application letter in the prescribed format given in Appendix –A ,however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends.

5.2 Addenda/Corrigenda: if published.

Note: Contractors are to keep track of all the Addendum/Corrigendum issued with a particular NIT till the bid submission ends and in general upload the downloaded copies of the above documents and merge the Addenda/Corrigenda with respective NIT in the NIT folder. , however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends, overriding any other terms/conditions if mentioned anywhere else in the concerned NIT.

5.3 Completion Certificate(s) submitted by the bidder should indicate the gross value of the 100% completed work only. Completion certificates should clearly contain the Name, Designation, Address and contact no of the Officer issuing the credential.

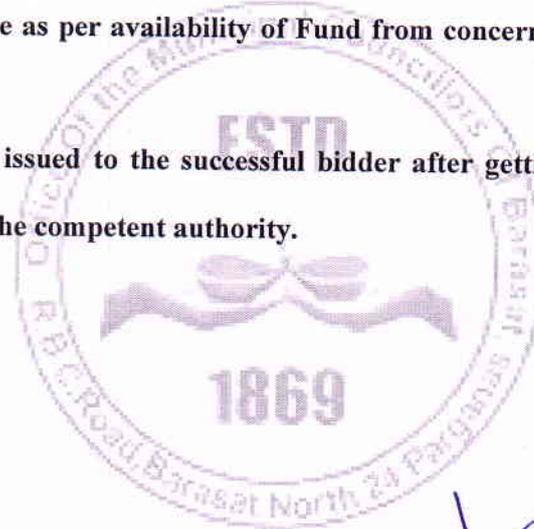
5.4 Penalty for suppression / distortion of facts

If any tenderer fails to produce the original hard copies of the documents (especially Completion Certificates and audited balance sheets), or any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression, the tenderer will be suspended from participating in the tenders on e- Tender platform of the Barasat Municipality for a maximum period of 3 (Three) years. In addition, his Earnest Money Deposit will stand forfeited to Barasat Municipality may take appropriate legal action against such defaulting tenderer.

NOTE: (i) All the bidders are strictly directed to submit all the relevant documents as per NIeT and no other documents will be entertained and will be treated as strongly objectionable.

(ii) Payment will be made as per availability of Fund from concerned department for the specific works only.

(iii) Work order will be issued to the successful bidder after getting administrative approval & Financial sanction from the competent authority.



**Chairman
Barasat Municipality**

**Chairman
Barasat Municipality**

APPLICATION FORM FOR TENDER

Appendix-A

To
The Chairman,
Barasat Municipality,
Barasat, Kolkata – 700124.

NIT No: -

Serial No of Work applied for: -.....

Amount put to tender: `

Dear Sir,

Having examined the Statutory, non statutory & NIT documents, I/we hereby like to state that I/we willfully accept all your conditions and offer to execute the works as per NIT no and Serial no stated above. I/ We also agree to remedy the defects after/during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda. And I/We declare that all the information submitting with the tender is correct and true to the best of my knowledge. I/we will be fully responsible for any false statement/errors in document found later and will be bound to obey any legal action taken against me/ours.

Dated this _____ day of _____ 202_____

Full name of applicant: _____

Signature: _____

In the capacity of: _____

Duly authorized to sign bids

For & on behalf of (Name of Firm): _____
(In block capitals or typed)

Office address:
Telephone no(s) (office): _____

Mobile No: _____

Fax No: _____

E mail ID: _____

Signature of Applicant / Tenderer

Copy forwarded for necessary information to the:

1. Special Secretary, UD & MA department Additional Director SUDA , Govt. of West Bengal, Ilgus Bhawan, HC Block, Sector-III, Kolkata-700106.
2. The joint Secretary, Urban Development & Municipal affairs department , Govt. of West Bengal, Nagarayan Bhawan, Kolkata-7000064.
3. District Magistrate, North 24 Parganas, Barasat.
4. Subdivisional Officer, Barasat, North 24 parganas.
5. District Planning Section(DPLO)-North 24 parganas,
6. Vice Chairman, Barasat Municipality,
7. All C.I.C Barasat Municipality,
8. Executive Officer , Barasat Municipality,
9. Finance Officer, Barasat Municipality,
10. Executive Engineer, 24 Parganas Division, M.E.Dte.7, K.B.Bose Road, Barasat,
11. Executive Engineer(Civil) KMDA, Barasat Head Quarter
12. Assistant Engineer, Barasat Municipality,
13. Members of Tender Committee, Barasat Municipality,
14. Office Superintendent, Barasat Municipality.
15. Head Clerk, Barasat Municipality,
16. Accountant, Barasat Municipality,
17. Cashier, Barasat Municipality,
18. Receive & Dispatch section, Barasat Municipality,
19. Office Notice Board, Barasat Municipality,
20. Municipal Website : www.barasatmunicipality.org.
21. O C. I.T. Deptt , Barasat Municipality.
22. Bangla Sahayata Kendra (BSK), Barasat Municipality.


Chairman
Barasat Municipality


Chairman
Barasat Municipality

Encloser to memo No: 1180 - BM/WD-05/NieT-12/2025-26

Dated: 05-12-2025

SL NO.	SCHEME ID	Details	DPR Cost Estimate (Rs)	Amount put to tender/ Tender_Value	Earnest Money (in Rs.)	Time of completion	Defect Liability Period	Source of Fund	Booth No	WARD NO
1	APAS/01/119/176/0011	Construction of road starting from h/o Monoj Modok to Basu Madok at Kathore road. Length-120ft width-10ft Mb-9874319020	161287	158155.00	3163.00	30 days	5 (five) year	APAS Fund	176	20
2	APAS/01/119/176/0014	Construction of drain from starting H/O- Prabir kr Nath to H/O- Jaydebnath at nath para(Chandanhati). length - 170ft. Width - 1/2ft. Mob- 7980051886	130081	127555.00	2551.00	30 days	5 (five) year	APAS Fund	176	20
3	APAS/01/119/176/0009	Construction of road from H/O- Balaram Das to H/O- Mridul kr. Kundu at Gitanjali Abasan. Length- 100ft. Width - 8ft. Mob- 7596859699	173317	169952.00	3399.00	30 days	5 (five) year	APAS Fund	176	20
4	APAS/01/119/231/0004	CONSTRUCTION OF P.C.C. ROAD STARTING FROM H/O BALAI DEY TO H/O OF TAPAN MONDAL AT RASHBEHARI SCHOOL ROAD IN WARD NO 11 MOB- 9875547010	201626	197714.00	3954.00	30 days	5 (five) year	APAS Fund	231	11
5	APAS/01/119/231/0007	REPAIRING OF 2ND FLOOR ROOFTOP AT RASHBEHARI VIDYAPITH PRIMARY SECTION IN WARD NO 11. MOB - 9836032296	141167	138426.00	2769.00	30 days	1 (one) year	APAS Fund	231	11
6	APAS/01/119/235/0007	REPAIRING OF C.C ROAD STARTING FROM H/O BUBAI DEY TO H/O TARAK DEY AT NOAPARA AROBRINDA PARA IN WARD NO 10. MOB-9051357537	180000	180000.00	3600.00	30 days	1 (one) year	APAS Fund	235	10
7	APAS/01/119/235/0011	CONSTRUCTION OF SURFACE DRAIN STARTING FROM YOUTH ASSOCIATION CLUB TO KALIBARI ROAD TO NEAR PODDAR GOLI IN WARD NO 10. MOB-9073713030	316730	310580.00	6212.00	30 days	5 (five) year	APAS Fund	235	10
8	APAS/01/119/235/0012	UPLIFTING OF SURFACE DRAIN STARTING FROM H/O DEBOPRAKASH DASGUPTA VIA RADHA KRISHNA ROAD TO SARADA ROAD IN WARD NO 10. MOB-7998873077	150000	150000.00	3000.00	30 days	5 (five) year	APAS Fund	235	10
9	APAS/01/119/235/0008	REPAIRING OF SURFACE DRAIN STARTING FROM H/O BUBAI DEY TO TARAK DEY AT NOAPARA AROBRINDA PALLY IN WARD NO 10.MOB-9748885367	119678	117354.00	2347.00	30 days	1 (one) year	APAS Fund	235	10



Encloser to memo No: 1180 - BM/WD-05/NIEt-12/2025-26Dated: 05-12-2025

SL NO.	SCHEME ID	Details	DPR Cost Estimate (Rs)	Amount put to tender/ Tender_Value	Earnest Money (in Rs.)	Time of completion	Defect Liability Period	Source of Fund	Booth No	WARD NO
10	APAS/01/119/238/0001	Constraction of Cover surface Drain from house of late Partho Sarkar To h/o Biswanath Nandi.	408838	400899.00	8018.00	30 days	5 (five) year	APAS Fund	238	10
11	APAS/01/119/238/0004	Repairing of CC. Road from h/o Arya Guha Mujumder to h/o late Aloke Mitra.	239553	234902.00	4698.00	30 days	1 (one) year	APAS Fund	238	10
12	APAS/01/119/241/0015	REQUIREMENT OF SURFACE DRAIN BY THE SIDE OF ANNAYAPAUMHA APRT. TO SUNIL ADASON & LED L-150',W-12',LED PLE -3NOS SANKAR PRASAD SARKAR , 9051624904	375000	374957.00	7499.00	30 days	5 (five) year	APAS Fund	241	5
13	APAS/01/119/241/0010	CONSTRUCTION OF P.C.C. ROAD & 3NOS GI POLE AND LED LIGHT BY THE SIDE OF PANCHALI NATTYA SANGSTHA LANE , L-150',W-8' RUPA SAHA , 9748957273	275000	271322.00	5426.00	30 days	5 (five) year	APAS Fund	241	5
14	APAS/01/119/242/0007	REQUIREMENT OF SHALL BOLLY PILING STRATING FROM SAROJINIPALLY FP SCHOOL TO PUMP HOUSE . PARTHA PRATIM GHOSH , 9874445533	375000	373725.00	7475.00	30 days	5 (five) year	APAS Fund	242	5
15	APAS/01/119/242/0009	CONSTRUCTION OF BLACK TOP ROAD STARTING FROM ARUN SAHA HOUSE TO DEBANISH MUKHERJIE HOUSE . SUBHRA CHAUDHURI , 7980088400	453493	444601.00	8892.00	30 days	5 (five) year	APAS Fund	242	5
16	APAS/01/119/243/0001	Repairing of road Starting from Pradip Saha to Ranjit Saha House at Laxmi Narayan Colony L-150ft, W-12ft, Jay Narayan Giri M- 9143258891	130000	129679.00	2594.00	30 days	1 (one) year	APAS Fund	243	5
17	APAS/01/119/243/0006	CONTRUCTION OF NEW ROAD FROM AMRAPALLY ABASAN TO KOHINOOR APARTMENT BEHIND SARANI GOSHI CLUB. L-300FT W-12FT SABITA BISWAS - 9875696778	260000	259501.00	5190.00	30 days	5 (five) year	APAS Fund	243	5
18	APAS/01/119/244/0001	ROAD REPAIR (P.C.C) AND (WATER STAG) DRAIN REPAIR WITH (150'*14') SLAP . CAREV AND CARE NURSING HOME TO KRISHNALAYA NOUSING DIPAK DUTTA HOME . ARINDAN SENGUPTA - 8420768798	210000	209973.00	4199.00	30 days	1 (one) year	APAS Fund	244	5



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SL NO.	SCHEME ID	Details	DPR Cost Estimate (Rs)	Amount put to tender/ Tender_Value	Earnest Money (in Rs.)	Time of completion	Defect Liability Period	Source of Fund	Booth No	WARD NO
19	APAS/01/119/244/0003	DRAIN REPAIR SLAP NEEDED. 200'-0' CARE AND CARE NURSING HOME TO RATAN MUKHERJEE HOUSE . SWAPAN KR DUTTA -9432562703	210000	208342.00	4167.00	30 days	1 (one) year	APAS Fund	244	5
20	APAS/01/119/244/0004	BLACK TOP ROAD REPAIR (HIGH) NEEDED .(WATER STAG) CARE AND CARE TP RATAM MUKHERJEE HOME . TARAKNATH DUTTA - 9163657422	300000	298333.00	5967.00	30 days	1 (one) year	APAS Fund	244	5
21	APAS/01/119/244/0002	BLACK TOP ROAD REPAIR 300'-0'*16'-0' CO OPEARTIVE BANK TO CHOTTO BAZAR (LINK ROAD) . SUBODH KR DHAR - 8017017879	250000	248486.00	4970.00	30 days	1 (one) year	APAS Fund	244	5
22	APAS/01/119/245/0010	CONSTRUCTION OF P.C.C. ROAD STARTING FROM H/O PRADIP BALA TO RUBI GAN HOUSE AT NABADIGANTA AT TALIKHOLA PETROL PUMP IN WARD NO 5. MOB-9167752059	110000	108837.00	2177.00	30 days	5 (five) year	APAS Fund	245	5
23	APAS/01/119/245/0009	CONSTRUCTION OF P.C.C. ROAD STARTING FROM SUBAL MONDAL HOUSE TO MD JAHANGIR ALAM HOUSE AT AKRAMPUR TALIKHOLA OPP HUT IN WARD NO 5. MOB-7872233880	110000	107396.00	2148.00	30 days	5 (five) year	APAS Fund	245	5
24	APAS/01/119/245/0004	CONSTRUCTION OF COVER SLAB STARTING FROM SHOVA ROY HOUSE TO GOUR DAS HOUSE AT NABA BHARATI IN WARD NO 5. MOB-9804327348	550000	549311.00	10986.00	30 days	5 (five) year	APAS Fund	245	5
25	APAS/01/119/246/0001	REPAIRING OF BLACK TOP ROAD STARTING FROM BARRACKPUR ROAD TO SHOP OF ICCHA ALI MONDAL AT TALIKHOLA KANCHA BAZAR AT WARD NO-5. M-9088794387	550000	545843.00	10917.00	30 days	1 (one) year	APAS Fund	246	5
26	APAS/01/119/246/0002	REPAIRING OF P.C.C ROAD STARTING FROM SHOP OF ICCHA ALI MONDAL TO H/O MANTU DUTTA IN WARD NO-05 M-9874680211	232000	231864.00	4637.00	30 days	1 (one) year	APAS Fund	246	5

Sub-Assistant Engineer
Barasat Municipality



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27	APAS/01/119/246/0003	REPAIRING OF SURFACE DRAIN WITH COVER SLAB STARTING FROM SHOP OF ICCHA ALI MONDAL TO H/O MANTU DUTTA TO VIA H/O SUKHA RANJAN SHIL AT AKRAMPUR TALIKHOLA IN WARD NO-5 M-9874680211	261000	258926.00	5179.00	30 days	1 (one) year	APAS Fund	246	5	
28	APAS/01/119/247/0006	AAP-Lifting of existing road starting from 4no lane h/o Supratim Das to Amal Paul. length-100ft width-10ft Salil kumar Das Mb-9903396771	845000	831194.00	16624.00	30 days	5 (five) year	APAS Fund	247	5	
29	APAS/01/119/247/0002	Aaplifting of existing road starting from H/O- Anal Barman Sarkar to the Vacant land at Mahadev Ghosh. length -200ft, Width- 18th. Dhanarjoy Dey 8017190015	170000	168115.00	3362.00	30 days	5 (five) year	APAS Fund	247	5	
30	APAS/01/119/248/0001	Construction of P.C.C Road Starting from H/O- Sujit Kr Chakraborty to Pankaj Kr Das. Gopal Ch. Chakraborty 9433838575	435000	434810.00	8696.00	30 days	5 (five) year	APAS Fund	248	5	
31	APAS/01/119/248/0010	Construction of surface drain starting from H/O- Munmun Sarkar to Apu Mondal. Munmun Sarkar 9007336458	196000	195727.00	3915.00	30 days	5 (five) year	APAS Fund	248	5	
32	APAS/01/119/248/0004	Construction of slab over Existing surface drain starting from Hasi Bhaban to Jaydeb Sutradhar and from Nilanjana Bhaban to Pankaj Das. Susanta Kr. Mallick. 6291773473	245000	244349.00	4887.00	30 days	5 (five) year	APAS Fund	248	5	
33	APAS/01/119/270/0004	CONSTRUCTION OF P.C.C ROAD STARTING FROM N/H OF AVISHEK GHOSH TO RAHUL PAL HOUSE AT PRITILATA SARANI IN W/N-8. PH-9830238181	350000	348870.00	6977.00	30 days	5 (five) year	APAS Fund	270	8	
34	APAS/01/119/270/0006	CONSTRUCTION OF COVER SLAB STARTING FROM N/H OF PIYALI MAJUMDER TO MIHIR SAHA HOUSE IN W/N-8. PH- 7003740334	120000	119557.00	2391.00	30 days	5 (five) year	APAS Fund	270	8	

Sub-Assistant Engineer
Barasat Municipality



Encloser to memo No:		1180 - BM/WD-05/NieT-12/2025-26				Dated : 05-12-2025				
SL NO.	SCHEME ID	Details	DPR Cost Estimate (Rs)	Amount put to tender/ Tender_Value	Earnest Money (in Rs.)	Time of completion	Defect Liability Period	Source of Fund	Booth No	WARD NO
35	APAS/01/119/270/0002	CONSTRUCTION OF COVER SLAB STARTING FROM H/O SWAPAN MONDAL TO SANDHYA PAL CHAKRABORTY HOUSE AT PRITILATA SARANI IN W/N-8. PH- 8017371498.	139000	138985.00	2780.00	30 days	5 (five) year	APAS Fund	270	8

[Signature]
Sub-Assistant Engineer
Barasat Municipality

[Signature]
Chairman
Barasat Municipality

