



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

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Memo No.: 956 -BM/WD-05/NieT-3/2025-26, Dated, Barasat, the 13th Oct. 2025

NOTICE INVITING e- TENDER

Tender No. :-BM/PWD/NieT-3/25-26.

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	Name of Work	Estimated value put to tender (Rs.)	Earnest Money (Rs.) [Online through e-Procurement System of Govt. of W.B]	Time of Completion	Defect Liability Period	Booth No.	Fund
<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)	15/10/2025
ii)	Documents download start date (Online)	15/10/2025 14.00 Hrs.
iii)	Date of Pre Tender Meeting with the intending Contractors at Municipality	17/10/2025 14.00 Hrs.
iv)	Tender submission starting date (On line)	15/10/2025 at 14.00 Hrs.
v)	Tender Submission closing (On line)	As per server available Time slot (min. 10 days after Tender Publication date)
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 (online)	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 nature 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 NleT. 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 of Earnest Money receipt (Scanned copy) shall be uploaded as statutory document.**

Security Deposit &**other taxes:-**

(G.O.No-5784-

PW/L&A/2M-175/2017

date. 12.09.17)

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., **As per Defect Liability period against each individual work mentioned in the annexure.**

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.

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.

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.

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.

Additional Performance Security@ 10% 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.

**Formal Agreement**

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. *cost of tender documents is Rs.750/-(seven hundred fifty) only for tender value up to Rs.5(five) lakhs and*

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*

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*

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.</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>
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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://wbenders.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.

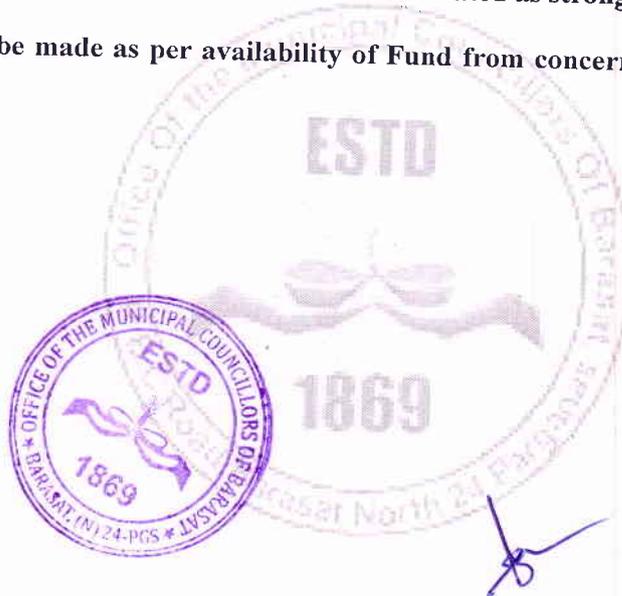


5.4 Penalty for suppression / distortion of facts

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.




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. 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.

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

BARASAT MUNICIPALITY

ANNEXURE

Encloser to Memo no. **956** -BM/WD-05/NleT-3/2025-26

Date: **13 OCT 2025**

Sl. No.	Scheme Id	Name of Work	Estimated amount put to tender(in Rs.)	Earnest Money(in Rs.)	Time for completion of work(in days)	DefectLiability Period	Booth No.	Fund
1	APAS/01/1 19/65/0001	Construction of surface drain starting from pintu das house to sona rani mondal house at Hridaypur Vivekananda colony in ward no-31.	165431.00	3309.00	30 days	5(five) years	65 - Manabata Shikshayata n Jr. High School (Co-Ed)	Budgetary Allocation of Line Department t (Includes SDRF also)
2	APAS/01/1 19/65/0004	Repairing of P.C.C. Road and cover slab starting from near house to Laxman Chandra sarkar to Subha Roy house at Nilmoni Bagan in ward no-31.	448797.00	8976.00	45 days	3(three) years	65 - Manabata Shikshayata n Jr. High School (Co-Ed)	Budgetary Allocation of Line Department t (Includes SDRF also)
3	APAS/01/1 19/65/0010	SHANKAR SAHA, EPIC - RQL2354041, ID - 1021543654191000501000009, PH - 8420659333.	175362.00	3507.00	30 days	5(five) years	65 - Manabata Shikshayata n Jr. High School (Co-Ed)	Budgetary Allocation of Line Department t (Includes SDRF also)
4	APAS/01/1 19/67/0001	CONSTRUCTION OF SURFACE DRAIN AT THE HOME OF PURNENDU CHAKRABORTY TO THE HOUSE OF SUJOY ROY CHOWDHURY	371478.00	7430.00	45 days	5(five) years	67 - Kailashnagar Moitri Sangha	Budgetary Allocation of Line Department t (Includes SDRF also)
5	APAS/01/1 19/67/0002	CONSTRUCTION OF ROAD FROM MR. SUMAN ROY TO HOME OF JAGADISH ROY WARD NO 31 (REPAIR)	374321.00	7486.00	45 days	5(five) years	67 - Kailashnagar Moitri Sangha	Budgetary Allocation of Line Department t (Includes SDRF also)
6	APAS/01/1 19/67/0003	DEVELOPMENT OF ROAD FROM PRANTIK ABASAN TO MACH BARI	253963.00	5079.00	45 days	5(five) years	67 - Kailashnagar Moitri Sangha	Budgetary Allocation of Line Department t (Includes SDRF also)
7	APAS/01/1 19/70/0007	CONSTRUCTION OF P.C.C ROAD OF NAME OF C.K.C ROAD IS SANTANU GHOSHAL HOME AND LED LIGHT . SANJAY GHOSAL - 9433644676.	119942.00	2399.00	30 days	5(five) years	70 - Binapani High School	Budgetary Allocation of Line Department t (Includes SDRF also)

13.10.25
 Assistant Engineer
 Sub-Assistant Engineer
 Sub-Assistant Engineer
 Sub-Assistant Engineer
 Barasat Municipality
 Barasat Municipality
 Barasat Municipality
 Barasat Municipality



Sl. No.	Scheme Id	Name of Work	Estimated amount put to tender(in Rs.)	Earnest Money(in Rs.)	Time for completion of work(in days)	DefectLiability Period	Booth No.	Fund
8	APAS/01/1 19/70/0008	PUCCA DRAIN INFRONT OF MONOHAR MOYAK TO HOUSE OF PRADIP DAS. DRAIN WITH COVER . ANISH GHOSH-9836619028	176466.00	3529.00	30 days	5(five) years	70 - Binapani High School	Budgetary Allocation of Line Department (Includes SDRF also)
9	APAS/01/1 19/70/0009	JUGI PARA BY LANE PCC ROAD IN FRONT OF INDRANIL DAS HOUSE TO ANIMASH MAITY WITH DRAIN. INDRANIL DAS-9051162523	139754.00	2795.00	30 days	5(five) years	70 - Binapani High School	Budgetary Allocation of Line Department (Includes SDRF also)
10	APAS/01/1 19/83/0001	Construction of road from Shiv Shankar Sharma house to Ranjita Pal house at 4/A Lane Road length-350 feet Road width-10 feet.	343819.00	6876.00	45 days	5(five) years	83 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
11	APAS/01/1 19/83/0003	Construction of road from Shambhu Malakar's house to Mukti Rani Ghosh's house Road, length-150ft Road width-8 ft. (Near Malir Bagan).	117156.00	2343.00	30 days	5(five) years	83 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
12	APAS/01/1 19/83/0006	Construction of road from Uttam Pal's house to Asraf Ali Khan's house. Road length-100 feet & Road Width- 8 feet. (near Palpara)	158879.00	3178.00	30 days	5(five) years	83 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
13	APAS/01/1 19/84/0001	Construction of surface drain S/F home to Archana Biswas to h/o. Dipak Roy	162673.00	3253.00	30 days	5(five) years	84 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
14	APAS/01/1 19/84/0004	Constructor of C C Road strong from H/O. Bimal Dakua to Ranjit Biswas	245122.00	4902.00	45 days	5(five) years	84 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
15	APAS/01/1 19/84/0006	Construction of C C Road starting from H/O Kartik Paul to Minu Mondal.	206640.00	4133.00	45 days	5(five) years	84 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)

13/10/25
Assistant Engineer
Barasat Municipality

Sub-Assistant Engineer
Barasat Municipality

Sub-Assistant Engineer
Barasat Municipality

Sub-Assistant Engineer
Barasat Municipality

2



Sl. No.	Scheme Id	Name of Work	Estimated amount put to tender(in Rs.)	Earnest Money(in Rs.)	Time for completion of work(in days)	DefectLiability Period	Booth No.	Fund
16	APAS/01/1 19/85/0002	Construction of CC Road starting from Sabitri Banik to Sudhir Kr. Dey	163974.00	3279.00	30 days	5(five) years	85 - Harinath Sen Sishu Sikshya Prakalpa	Budgetary Allocation of Line Department (Includes SDRF also)
17	APAS/01/1 19/85/0004	Construction of CC Road starting from h/o Ratan Das to Madhab Das.	125184.00	2504.00	30 days	5(five) years	85 - Harinath Sen Sishu Sikshya Prakalpa	Budgetary Allocation of Line Department (Includes SDRF also)
18	APAS/01/1 19/85/0006	Construction of Surface Drain starting from h/o Radha Ballav Dutta to Suman Ghosh.	136696.00	2734.00	30 days	5(five) years	85 - Harinath Sen Sishu Sikshya Prakalpa	Budgetary Allocation of Line Department (Includes SDRF also)
19	APAS/01/1 19/86/0009	Construction of road from h/o Ajizul Ali to h/o Adam Ali.	151769.00	3035.00	30 days	5(five) years	86 - Janakalyan Pathagar	Budgetary Allocation of Line Department (Includes SDRF also)
20	APAS/01/1 19/87/0002	Constraction of road from Kalipada Mondal house to Subho Mistry"s house .	104436.00	2089.00	30 days	5(five) years	87 - Boys Group Sporting Club	Budgetary Allocation of Line Department (Includes SDRF also)
21	APAS/01/1 19/87/0001	Contraction of road from Chitta Sarker house to Nanta Day"s house .	189698.00	3794.00	45 days	5(five) years	87 - Boys Group Sporting Club	Budgetary Allocation of Line Department (Includes SDRF also)
22	APAS/01/1 19/87/0003	Constraction of road from chitta Mondal"s house to Dilip Sarma"s house.	308909.00	6178.00	45 days	5(five) years	87 - Boys Group Sporting Club	Budgetary Allocation of Line Department (Includes SDRF also)

13.10.25
Sub-Assistant Engineer
Barasat Municipality

13/10/25
Sub-Assistant Engineer
Barasat Municipality

13/10/25
Sub-Assistant Engineer
Barasat Municipality



Sl. No.	Scheme Id	Name of Work	Estimated amount put to tender(in Rs.)	Earnest Money(in Rs.)	Time for completion of work(in days)	DefectLiability Period	Booth No.	Fund
23	APAS/01/1 19/87/0004	Construction of road from Tapan Sadder"s house to Priyanka Howli" house .	238434.00	4769.00	45 days	5(five) years	87 - Boys Group Sporting Club	Budgetary Allocation of Line Department (Includes SDRF also)
24	APAS/01/1 19/185/0010	CONSTRUCTION OF PCC ROAD AND SURFACE DRAIN WITH COVER SLABS BY THE SIDE OF H/O PRADIP DEY TO H/O PARIMAL SARKAR	230327.00	4607.00	45 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
25	APAS/01/1 19/185/0001	CONSTRUCTION OF COVER SLABS OF SURFACE DRAIN BY THE SIDE OF H/O BISHWARUP ROY TO H/O NEPAL DEY	106802.00	2136.00	30 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
26	APAS/01/1 19/185/0004	CONSTRUCTION OF PCC ROAD WITH DRAIN BY THE SIDE OF H/O KHUKU DEY TO H/O SUPADA BAULIYA	109341.00	2187.00	30 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
27	APAS/01/1 19/185/0006	CONSTRUCTION OF COVER SLABS BY THE SIDE OF H/O SAMIR BISWAS TO H/O NIRMAL MONDAL	100181.00	2004.00	30 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
28	APAS/01/1 19/185/0007	CONSTRUCTION OF SURFACE DRAIN BY THE SIDE OF H/O SAHEB HOK TO H/O NIMAI SHASMAL	275734.00	5515.00	45 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
29	APAS/01/1 19/264/0001	TAPAN MONDAL ID- 1021543653951000301000053, M-9836983746 CONSTRUCTION OF COVERED DRAIN AT 5 NO SURYASEN PALLY FROM H/O ASHOK MUKHERJEE TO H/O RAMESH BEPARI IN WARD-7	437492.00	8750.00	45 days	5(five) years	264 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)

Assistant Engineer
Barasat Municipality

Sub-Assistant Engineer
Barasat Municipality

Sub-Assistant Engineer
Barasat Municipality

Sub-Assistant Engineer
Barasat Municipality



Sl. No.	Scheme Id	Name of Work	Estimated amount put to tender(in Rs.)	Earnest Money(in Rs.)	Time for completion of work(in days)	DefectLiability Period	Booth No.	Fund
30	APAS/01/1 19/264/000 2	AMAL MAJUMDER ID- 1021543653951000301000018, M- 9239397317 CONSTRUCTION OF CONCRETE ROAD AT 5 NO SURYASEN PALLY FROM H/O AMAL MAJUMDER TO H/O RAMESH BEPARI IN WARD W-7	321748.00	6435.00	45 days	5(five) years	264 - Chandanpu r F.P. School	Budgetary Allocation of Line Departmen t (Includes SDRF also)
31	APAS/01/1 19/264/000 4	SWAPAN PATRA ID- 1021543653951000301000022 M- 8231943169, CONSTRUCTION OF CONCRETE ROAD AT 5 NO SURYASEN PALLY FROM H/O SWAPAN PATRA TO H/O SWANAKA GAIN IN WARD 7	240493.00	4810.00	45 days	5(five) years	264 - Chandanpu r F.P. School	Budgetary Allocation of Line Departmen t (Includes SDRF also)
32	APAS/01/1 19/265/000 1	CONSTRUCTION OF SURFACE DRAIN STARTING FROM DINDAYAL MONDAL H/O TO HARIPADA MONDAL H/O, 4NO SURIYA SEN POLLY, GITA BISWAS ID - 1021543653951000401000027, PH - 9903882739	136739.00	2735.00	30 days	5(five) years	265 - Chandanpu r F.P. School	Budgetary Allocation of Line Departmen t (Includes SDRF also)
33	APAS/01/1 19/265/000 2	CONSTRUCTION OF SURFACE DRAIN STARTING FROM SHITAL BISWAS TO SUSHIL DAS H/O ID - 1021543653951000401000023, SUSHIL DAS	307525.00	6151.00	45 days	5(five) years	265 - Chandanpu r F.P. School	Budgetary Allocation of Line Departmen t (Includes SDRF also)
34	APAS/01/1 19/265/000 3	CONSTRUCTION OF P.C.C ROAD STARING FROM DINDAYAL MONDAL H/O TO HARIPADA MONDAL H/O, 4NO SURYASEN POLLY ID - 1021543653951000401000028, HARIPADA MONDAL	202229.00	4045.00	45 days	5(five) years	265 - Chandanpu r F.P. School	Budgetary Allocation of Line Departmen t (Includes SDRF also)
35	APAS/01/1 19/266/000 7	Construction of C C road starting from Surya Sporting club to h/o. Himangsu Pramanik, via h/o. Sarojit Bera. Approx length 115'0" , wide 8'0"	160755.00	3215.00	30 days	5(five) years	266 - Chandanpu r F.P. School	Budgetary Allocation of Line Departmen t (Includes SDRF also)
36	APAS/01/1 19/266/001 1	Construction of C C road starting from h/o. Rohit Das to Biswajit Gyne. Approx length 350'0", wide 11'0".	311629.00	6233.00	45 days	5(five) years	266 - Chandanpu r F.P. School	Budgetary Allocation of Line Departmen t (Includes SDRF also)

Assistant Engineer

Barasat Municipality

Sub-Assistant Engineer

Barasat Municipality

Sub-Assistant Engineer

Barasat Municipality

Sub-Assistant Engineer



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37	APAS/01/1 19/267/000 1	CONSTRUCTION OF P.C.C ROAD STARTING FROM HAPPY DAS TO PRABIR DAS HOUSE AT SHASTRIJI ROAD BYE LANE IN W/N-07. PH-8334978116	422410.00	8448.00	45 days	5(five) years	267 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
38	APAS/01/1 19/267/000 4	CONSTRUCTION OF P.C.C ROAD STARTING FROM H/O OF RABISHAN GAIN TO H/O JAGABANDHU RAY AT BAKUL BAGAN IN W/N-07. PH-9433424246.	126060.00	2521.00	30 days	5(five) years	267 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
39	APAS/01/1 19/269/000 2	Construction of C C Road starting from h/o. Dipa Baidya to Dipankar Dar.	198461.00	3969.00	45 days	5(five) years	269 - Gulap Sangha	Budgetary Allocation of Line Department (Includes SDRF also)
40	APAS/01/1 19/269/000 3	Construction of surface drain starting from h/o. Chaitanya Mondal to Shankar Phoolmali.	233244.00	4665.00	45 days	5(five) years	269 - Gulap Sangha	Budgetary Allocation of Line Department (Includes SDRF also)
41	APAS/01/1 19/269/000 4	Construction of CC Road starting from h/o. Chaitanya Mondal to Shankar Phoolmali.	209381.00	4188.00	45 days	5(five) years	269 - Gulap Sangha	Budgetary Allocation of Line Department (Includes SDRF also)
42	APAS/01/1 19/269/000 5	Construction of CC Road starting from h/o. Madhu Gayen to Nemai Bachar.	112505.00	2250.00	30 days	5(five) years	269 - Gulap Sangha	Budgetary Allocation of Line Department (Includes SDRF also)
43	APAS/01/1 19/269/000 6	Construction of Surface drain starting from h/o. Nemai Bachar to Bidyut Mondal.	135130.00	2703.00	30 days	5(five) years	269 - Gulap Sangha	Budgetary Allocation of Line Department (Includes SDRF also)

13.10.25
Assistant Engineer
Barasat Municipality

Sub-Assistant Engineer
Barasat Municipality

13/10/25
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44	APAS/01/1 19/289/000 6	Construction of C.C. road starting from h/o Moulana Azad Road to h/o Sanjoy Sarder. Mb-7980585426	196937.00	3939.00	45 days	5(five) years	289 - Balak Sangha Club	Budgetary Allocation of Line Department (Includes SDRF also)
45	APAS/01/1 19/290/000 1	Construction of P.C.C Road with cover slab starting from H/O Lokenath Ghosh to H/O Raju Roy. Ph no-9903312891	137595.00	2752.00	30 days	5(five) years	290 - Apanpally Unnayan Samiti (I.C.D.S Centre)	Budgetary Allocation of Line Department (Includes SDRF also)
46	APAS/01/1 19/291/000 2	Construction Of Road from h/o Sukanta Paik to Sankar Mazumder . Length 150 ft. Width 8 ft. Mob: 7278341905	197844.00	3957.00	45 days	5(five) years	291 - Apanpally Unnayan Samiti (I.C.D.S Centre)	Budgetary Allocation of Line Department (Includes SDRF also)
47	APAS/01/1 19/291/001 0	Construction Of Road With Drain starting from h/o Swapan Bebnath to Chhabi Bhowal. Length 100 meter. Width 8 ft. Drain Width 2 ft. Mob: 9143228602	218207.00	4364.00	45 days	5(five) years	291 - Apanpally Unnayan Samiti (I.C.D.S Centre)	Budgetary Allocation of Line Department (Includes SDRF also)

13.10.25
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13/10/25
Sub-Assistant Engineer
Barasat Municipality

Chairman
Barasat Municipality

