



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

Phone : 2552- 3211
2562- 3535

Email: barasatmunicipality05@gmail.com

Web site:- www.barasatmunicipalpalty.org

Memo No.: **960**-BM/WD-05/NieQ-7/2025-26

Dated, Barasat, the 13th. October 2025

NOTICE INVITING e- QUOTATION

Tender No. :- *BM/PWD/ NieQ-7/25-26*

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

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 NleQ 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)	15/10/2025at 14.00 Hrs.
v)	Tender Submission closing (On line)	As per server available Time slot (min. 10 days after Quotation 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 (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 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



	<p>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 <i>(Copies of all above mentioned documents shall have to be furnished)</i> <u>All documents in original to be produced in due course of time as & when asked by the QIA.</u></p>
--	---

Quotation documents:-	<p>A full set of Quotation 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 quotation Price / Price Schedule.(BOQ in MS-excel format)</p>
Earnest Money:-	<p>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 NIEQ. 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.</p>
Security Deposit & other taxes:- (G.O.No-5784-PW/L&A/2M-175/2017 date. 12.09.17)	<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>
Formal Agreement	<p><i>The successful bidder (L-1) Shall have to make a formal agreement with the Quotation inviting authority (QIA) by depositing Rs. 500/- as the cost of quotation documents after acceptance of quotation and issuance of the work order.</i></p>
Validity/ Withdrawal/ Acceptance of Tender:-	<p>A quotation submitted shall remain valid for a period of 120 calendar days from the date set for opening of quotation. Any extension of this validity period if required will be subject to concurrence of the quotation. A quotation once submitted shall not be withdrawn within the validity period. If any Contractor withdraws his/their quotation(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 QIA. The QIA will accept the quotation. He/She does not bind himself/herself to accept otherwise the lowest quotation and reserves to himself/herself the right to reject any or all of the quotation received without assigning any reason thereof.</p>



Other terms & conditions:-

1. The quotation shall be submitted in the prescribed form in English. All literatures and correspondence in connection with the quotation shall be in English.
2. The quotation Notice along with other documents like Form 2911, 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 quotation
3. Quotation 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 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.
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.
8. Place of work may change at the time execution within the jurisdiction of Barasat Municipality if required.
9. Topographical survey work is to be followed by permanent Bench Mark carried from nearest Administrative building, Railway station, or national High way.
10. Payment will be released after successful completion of work duly checked/vetted by the competent authority and proper certification from the work in charge.
11. All men and machineries , engineering equipments should be arrange by the bidder and traffic safety also should be maintain by the bidder during survey work.
12. Five set of original drawing/DPR/ other documents (hard copy) should submit along with the bill and soft copy is also to be submit.
13. Bidder should attend to this office / to the vetting authority at the time of checking/vetting of project/drawing and should rectify all types of correction if required.

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

1. General Guidance for e-tendering :

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

2. Registration of Contractors :

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



(viz. n Code Solution, Safe script, 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 Quotation Documents:

Tenders are to be submitted online and intending Bidders are to download the quotation 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 quotation

5.1 General process of submission

Quotations are to be submitted online through the website as stated above. All the documents uploaded by the Quotation Inviting Authority form an integral part of the contract. Bidders are required to upload all the quotation documents along with the other documents, as asked for in the quotation, through the above website within the stipulated date and time as given in the Quotation. Bidders are to be submitted in two folders at a time for each work, one is Technical Proposal and the other is Financial Proposal. Bidders 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). Bidders should specially take note of all the addendum/corrigendum related to the tender till the bid submission ends. Bidders 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 (Bidders) 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 NIQ till the bid submission ends and in general upload the downloaded copies of the above documents and merge the Addenda/Corrigenda with respective NIQ in the NIQ folder. , however, in case of failure in uploading such documents, it will be deemed that they (Bidders) 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 NIQ.

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.

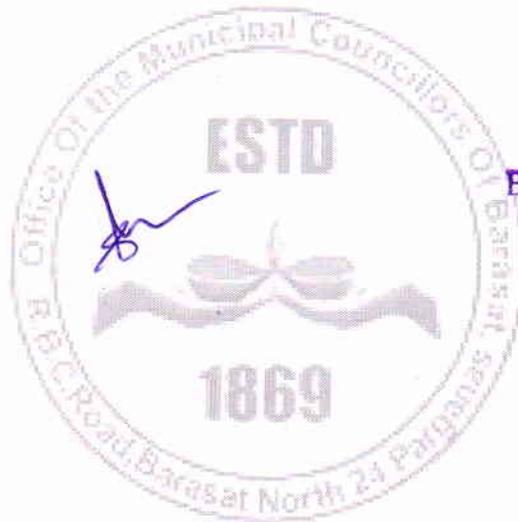


5.4 Penalty for suppression / distortion of facts

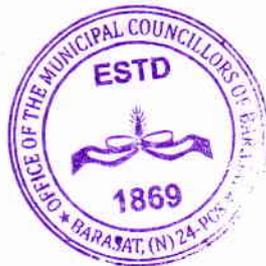
If any Bidders fails to produce the original hard copies of the documents (especially Completion Certificates), or any other documents on demand of the Quotation Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression, the Bidders will be suspended from participating in the quotation on e-quotation 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 Bidders

NOTE: (i)All the bidders are strictly directed to submit all the relevant documents as per NIEQ 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



Appendix-A

APPLICATION FORM FOR QUOTATION

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

NIQ No: -

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

Dear Sir,

Having examined the Statutory, Non statutory & NIQ documents, I/we hereby like to state that I/we willfully accept all your conditions and offer to execute the works as per NIQ 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, 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 / Bidder

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

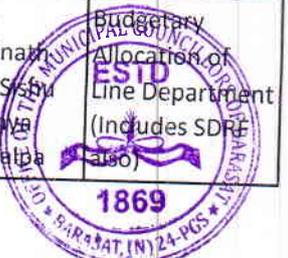
13 OCT 2025

Encloser to Memo no. 960-BM/WD-05/NleQ-7/2025-26

Date:

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 19/65/0002	Repairing of P.C.C. Road starting from Abhijit Sen house to Raj Sekhar Chatterjee house at Nilmoni Bagan in ward no-31.	99024.00	1980.00	30 days	3(three) years	65 - Manabata Shikshayatan Jr. High School (Co-Ed)	Budgetary Allocation of Line Department (Includes SDRF also)
2	APAS/01/1 19/65/0003	I.C.D.S. School out side wall plastering at Nilmoni Bagan in ward no-31. under Barasat Municipality.	26666.00	533.00	30 days	5(five) years	65 - Manabata Shikshayatan Jr. High School (Co-Ed)	Budgetary Allocation of Line Department (Includes SDRF also)
3	APAS/01/1 19/70/0002	CONSTRUCTION OF PCC ROAD AT GHOSAL PARA FROM PANKAJ KUMAR SARKAR H/O TO DIPANKAR MANDAL H/O ALONG WITH DRAIN. MOB-8420123153 PANKAJ KUMAR SARKAR	72265.00	1445.00	30 days	5(five) years	70 - Binapani High School	Budgetary Allocation of Line Department (Includes SDRF also)
4	APAS/01/1 19/71/0008	Construction of drain starting Late Samir Sarkar to H/O- Somnath Nandi. length- 20ft, Width- 04ft. Mob- 9830940487	65430.00	1309.00	30 days	5(five) years	71 - Binapani High School	Budgetary Allocation of Line Department (Includes SDRF also)
5	APAS/01/1 19/83/0002	Construction of road from Mumna Biswas to Kabita Biswas's house Road length- 60 feet and road width-8 feet.	59424.00	1188.00	30 days	5(five) years	83 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
6	APAS/01/1 19/83/0009	CONSTRUCTION OF DRAIN FROM MUNNA BISWAS'S HOUSE TO KABITA BISWAS'S HOUSE .	47684.00	954.00	30 days	5(five) years	83 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
7	APAS/01/1 19/84/0002	Constructor of C.C Road strong from Tulshi Mondal to Ujjala Sutradhar.	81103.00	1622.00	30 days	5(five) years	84 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
8	APAS/01/1 19/84/0005	Construction of C.C Road S/F. H/O. Shibu Modak to Ranjit Biswas	68851.00	1377.00	30 days	5(five) years	84 - Aswinipally High School	Budgetary Allocation of Line Department (Includes SDRF also)
9	APAS/01/1 19/85/0007	Construction of Slab Over Drain Starting from h/o Dilip Saha to Kalachand Saha Via Ghosh Apartment.	94490.00	1890.00	30 days	5(five) years	85 - Harinath Sen Sishu Sikshya Prakatpa	Budgetary Allocation of Line Department (Includes SDRF also)

13.10.25
13/10/25
13/10/25



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
10	APAS/01/1 19/85/0001	Construction of CC Road starting from h/o Mithu Dutta to Tapan Jana.	55980.00	1120.00	30 days	5(five) years	85 - Harinath Sen Sishu Sikshya Prkalpa	Budgetary Allocation of Line Department (Includes SDRF also)
11	APAS/01/1 19/85/0005	Construction of CC Road starting from h/o Radha Ballav Dutta to Chabi Shil	48440.00	969.00	30 days	5(five) years	85 - Harinath Sen Sishu Sikshya Prkalpa	Budgetary Allocation of Line Department (Includes SDRF also)
12	APAS/01/1 19/85/0003	Construction of Surface Drain starting from h/o Dilip Dey to Pranab Kanti Chandra.	79026.00	1581.00	30 days	5(five) years	85 - Harinath Sen Sishu Sikshya Prkalpa	Budgetary Allocation of Line Department (Includes SDRF also)
13	APAS/01/1 19/185/0009	CONSTRUCTION OF SURFACE DRAIN BY THE SIDE OF STARTING FROM H/O KHAGEN MONDAL TO H/O. RABIN PRAMANIK	35858.00	717.00	30 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
14	APAS/01/1 19/185/0002	CONSTRUCTION OF PCC ROAD BY THE SIDE OF H/O DEBASIS KARMAKAR TO H/O RINA DAS	51031.00	1021.00	30 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
15	APAS/01/1 19/185/0005	CONSTRUCTION OF PCC ROAD AND COVER SLABS BY THE SIDE OF H/O KAPLANA DAS TO H/O GOUR SARKAR HOUSE	35003.00	700.00	30 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
16	APAS/01/1 19/185/0003	CONSTRUCTION OF COVER SLAB OF SURFACE DRAIN BY THE SIDE OF H/O SOVA MUKHERJEE TO H/O SWAPAN KAR	26783.00	536.00	30 days	5(five) years	185 - Ardivak Ishwar Chandra Vidyapith	Budgetary Allocation of Line Department (Includes SDRF also)
17	APAS/01/1 19/266/0001	Construction of surface drain starting from h/o. Krtick Roy to Sanjib Mondal, Baby Mondal, Approx length 87'0".	59152.00	1183.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
18	APAS/01/1 19/266/0002	Construction of C C Road starting from H/O. Kartick Roy to Sanjib Mondal.	32202.00	644.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)

13.10.25

13/10/25

13/10/25

13/10/25



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
19	APAS/01/1 19/266/000 3	Uplifting of C C drain starting from h/o. Debashis Halder to Amit Roy.	74720.00	1494.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
20	APAS/01/1 19/266/000 4	Construction of C C Road from H/O. Debashis Halder to Dipak Roy. Approx length 130'0", wide 6'0"	62138.00	1243.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
21	APAS/01/1 19/266/000 5	Construction of C C Road starting from h/o. Raju Mallick to Ashoke Mondal.	52560.00	1051.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
22	APAS/01/1 19/266/000 6	Construction of C C drain starting from Surya Sen Sporting club to h/o. Himansgu Pramanik, approx length 115'0".	73389.00	1468.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
23	APAS/01/1 19/266/000 8	Construction of C C road starting from h/o.Sambhu Banerjee, approx length 120'0", wide 6'0"	62315.00	1246.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
24	APAS/01/1 19/266/000 9	Construction of C C road starting from h/o. Amal Mondal to Sanjib Mondal. Approx length 87'0", wide 4'0".	30661.00	613.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
25	APAS/01/1 19/266/001 0	Construction of C C drain starting from h/o. Shankar Das to Biswajit Gyne. Approx length 100'0"	77047.00	1541.00	30 days	5(five) years	266 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
26	APAS/01/1 19/267/000 2	CONSTRUCTION OF P.C.C ROAD STARTING FROM H/O AMIT SAHA TO H/O PRASENJIT DAS AT SHASTRIJI ROAD BYE LANE IN W/N-07. PH- 6291525166	98201.00	1964.00	30 days	5(five) years	267 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
27	APAS/01/1 19/267/000 5	CONSTRUCTION OF P.C.C ROAD STARTING FROM H/O BAPI ROY TO H/O CHUMKI CHOWDHURY AT BAKUL BAGAN(2) TO IN W/N-7. PH-9163071065	53323.00	1066.00	30 days	5(five) years	267 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)

13/10/25

13/10/25

13/10/25

13/10/25



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
28	APAS/01/1 19/267/000 6	UPLIFTING OF P.C.C ROAD STARTING FROM H/O ADHIR BISWAS TO H/O GAUTAM DAS AT GIRISH GHOSH ROAD BYE LANE MOKTAR PALLY. PH-6289304871	79877.00	1598.00	30 days	5(five) years	267 - Chandanpur F.P. School	Budgetary Allocation of Line Department (Includes SDRF also)
29	APAS/01/1 19/268/000 1	Construction of Drain from Paritosh Mondal's house to Supada Mondal's home. Drain length 48ft	23567.00	471.00	30 days	5(five) years	268 - Aketa Sangha Club	Budgetary Allocation of Line Department (Includes SDRF also)
30	APAS/01/1 19/269/000 1	Construction of surface drain starting from H/O. Dipa Baidya to Dipankar Dar.	94597.00	1892.00	30 days	5(five) years	269 - Gulap Sangha	Budgetary Allocation of Line Department (Includes SDRF also)
31	APAS/01/1 19/289/000 5	Construction of C.C. road starting from h/o B.B. tower to h/o Prodip Dutta. Mb-8981296051	65560.00	1311.00	30 days	5(five) years	289 - Balak Sangha Club	Budgetary Allocation of Line Department (Includes SDRF also)
32	APAS/01/1 19/289/000 9	Construction of C.C. road starting from h/o Subhas Paul to h/o Tapan Paul. mb-9830234668	72387.00	1448.00	30 days	5(five) years	289 - Balak Sangha Club	Budgetary Allocation of Line Department (Includes SDRF also)
33	APAS/01/1 19/289/001 2	Construction of C.C. road starting from h/o Subhas Chakraborty to h/o Shipra Dutta. md-9433173019	11682.00	234.00	30 days	5(five) years	289 - Balak Sangha Club	Budgetary Allocation of Line Department (Includes SDRF also)
34	APAS/01/1 19/289/001 3	Construction of slab starting from H/O Shipra Dutta to Gobinda Roy. Ph no-9233173019	50138.00	1003.00	30 days	5(five) years	289 - Balak Sangha Club	Budgetary Allocation of Line Department (Includes SDRF also)
35	APAS/01/1 19/289/001 1	Reparing of C C Road infront of Sanjib Chakraborty to Gonesh Paul. Mob-7980809499	17169.00	343.00	30 days	3(three) years	289 - Balak Sangha Club	Budgetary Allocation of Line Department (Includes SDRF also)
36	APAS/01/1 19/289/000 7	Construction of slab over existing drain starting from h/o Roy Banquit to h/o Fani Karmakar(sani mandir). Mb-9123712878	13704.00	274.00	30 days	5(five) years	289 - Balak Sangha Club	Budgetary Allocation of Line Department (Includes SDRF also)

13.10.25

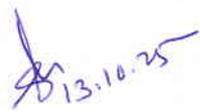
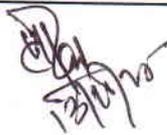
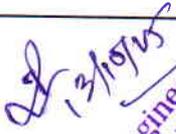
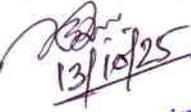
13/10/25

13/10/25

13/10/25



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
37	APAS/01/1 19/290/000 3	Construction and up- Lifting of Cross Drain of Cross Drain starting from H/O Biplab Mondal to H/O Rabi Prasad. PH NO- 9674215014	20157.00	403.00	30 days	5(five) years	290 - Apanpally Unnayan Samiti (I.C.D.S Centre)	Budgetary Allocation of Line Department (Includes SDRF also)
38	APAS/01/1 19/290/000 2	Repairing of Cover Drain with slab Starting from H/O-Babu Mondal to H/o-Sisir Mistry. Mob- 8335864312	29130.00	583.00	30 days	3(three) years	290 - Apanpally Unnayan Samiti (I.C.D.S Centre)	Budgetary Allocation of Line Department (Includes SDRF also)
39	APAS/01/1 19/290/000 7	Construction of P.C.C Road starting from H/O Swapan Sikder to H/O Bishnu Ghosal. Ph No- 9609127145	74960.00	1499.00	30 days	5(five) years	290 - Apanpally Unnayan Samiti (I.C.D.S Centre)	Budgetary Allocation of Line Department (Includes SDRF also)
40	APAS/01/1 19/291/000 3	Construction Of Road h/o Snkha Ranjan Mondal to Goutam Biswas. Length 75 ft. Width 8 ft. Mob: 8902077811	71312.00	1426.00	30 days	5(five) years	291 - Apanpally Unnayan Samiti (I.C.D.S Centre)	Budgetary Allocation of Line Department (Includes SDRF also)
41	APAS/01/1 19/291/000 9	Construction Of Drain Cover Slab from h/o Asim Debnath to Roy Banquite. Length 400 ft. Width 8 ft. Mob: 8961695285	49795.00	996.00	30 days	5(five) years	291 - Apanpally Unnayan Samiti (I.C.D.S Centre)	Budgetary Allocation of Line Department (Includes SDRF also)

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


Chairman
Barasat Municipality

