

OFFICE OF THE PANCHAYAT SAMITY
JOYPUR PANCHAYAT SAMITY
(Engineer Section)
JOYPUR::BANKURA :: Pin- 722138

Dated:- 18-12-2025

Memo No: 1501

From:
The Executive Officer
Joypur Panchayat Samiti
Joypur, Bankura

Ref: NleT No.: 19/E/APAS/2025-26, SL NO 32
Tender ID: 2025_ZPHD_941673_32
Memo No.1155 : , dated: 04.11.2025,
SOURCE OF FUND:- APAS

To:
AJOY CHAND GOSWAMI
UTTARBAR BAITAL JOYPUR
DIST BANKURA, PIN 722138
MOBILE NO 9735119699

Sub: Work order for Construction of Chatal (Podium) at Kulsayer Durga Mandir SCHEME ID APAS/01/256/197/0002 WITHIN UTTARBAR GP

The rate offered by him in the tender for the above noted work, i.e. 0.10% Less(zero point one zero percent less) than the schedule of rates attached with the Tender amounting to ₹192000.00 has been accepted the amount as per his offered rate comes to ₹191808.00. and has been accepted by the undersigned.

Now, you are hereby directed to complete the work as per specification within **30 days** from the issue of date of this work order as per instruction of **JE (RWP) / S KARMAKAR, TA,(JOYPUR DEV. BLOCK)./ S PANDIT, STP, UTTARBAR GP under Joypur Dev Block.**

Terms and conditions:-

- 1) No claim for payment of bill will fit to be considered before completion of at least 50% of the work satisfactorily, ascertain by concern Engineer-in-Charge.
 - 2) Works must have to complete within the stipulated period of time as mentioned in NIT. **(30 days)**
 - 3) No claim for any addition or alternation, work in excess of approved & estimate will fit to be considered without any prior approval of the undersigned.
 - 4) The agency should be liable to provide support within the warrantee period as per company norms.
 - 5) The rate should be included upto delivery charges. No extra charges for any item should not be claimed to accepted rate.
 - 6) Any type of deduction from bill will be made as per Govt. norms.
 - 7) Security money @ **10 %** on the total bill amount will be deducted from the bill.
 - 8) Security money will be refunded after **6(Six) Months** from the date of completion.
 - 9) Bill should be submitted in details i.e. item-wise as per work done and after satisfactorily completion certificate from **JE (RWP) / S KARMAKAR, TA,(JOYPUR DEV. BLOCK)./ S PANDIT, STP, UTTARBAR GP under Joypur Development Block** otherwise the same will not be considered for payment.
 - 10) The work should be started within 7(seven) days from the date of receiving of the work order
- Other terms and conditions will remain unchanged as mentioned in the Tender Notice.

The payment will be made as per rule in due course after completion of the work in all respect satisfactorily. **Amount will be deducted as penalty from final Bill as per Govt. Rules if the work is being delayed beyond stipulated time. Unless justified reason does not established for cause of delay. Photography of the scheme (2 nos.) before the commencement of the scheme, during the execution of the scheme and after the completion of the scheme is mandatory and should be furnished to the undersigned for record.**

Memo No:- 1501 / 1(10)

Copy forwarded for information and taking necessary action to:-

1. The Savapati, Joypur Panchayat Samiti.
2. The Sahakari Savapati, Joypur Panchayat Samiti.
3. The Karmadhyakshya, Purta Karya O Paribahan Sthayee Samiti., Joypur Panchayat Samiti.
4. The Pradhan, **Uttarbar G.P**
5. The **Junior Engineer (RWP)** Joypur dev. Block.
6. HC Cum Head Clerk, Joypur Dev. Block
7. Upper Division Assistant, Joypur Panchayat Samity, is instructed to make necessary.
8. **JE (RWP)/ S KARMAKAR, TA,(JOYPUR DEV. BLOCK)./ S PANDIT, STP, UTTARBAR GP** under Joypur Dev Block with the request to supervise the work
9. Cashier cum Store Keeper (P.S.), Joypur Panchayat Samiti.
10. Office Copy.

Executive Officer
Joypur Panchayat Samiti,
Joypur, Bankura

Date:- 18-12-2025

Executive Officer
Joypur Panchayat Samiti,
Joypur, Bankura

OFFICE OF THE PANCHAYAT SAMITY

JOYPUR PANCHAYAT SAMITY

JOYPUR:: BANKURA :: Pin- 722138



-bdojoypur@gmail.com



-7063090248

Memo No:- 1155

Date:- 04.11.2025

Notice Inviting e-Tender No. – 19/E/APAS/2025-26

On behalf of Office of the Joypur Panchayat Samity, Executive Officer, Joypur, Bankura invites e-Tender in percentage rates for each of the following works by two cover system. Resourceful and Bona-fied, reputed, reliable, experienced and resourceful contractors of Government/Semi Government/Undertaking/Autonomous Bodies/Statuary Bodies under State Government who satisfy the terms and conditions set out in pre-qualification document and having registration in e-procurement portal www.wbtenders.gov.in under Govt. of West Bengal may submit their bids.

Date and Time Schedule:

Sl. No.	Particulars	Date & Time
1	Date of uploading of NIT and other documents (s)	10/11/2025 at 17.00 Hours
2	Date of start of downloading the documents, etc.	10/11/2025 at 17.00 Hours
3	Date of closing of downloading the documents, etc	28/11/2025 at 10.00 Hours
4	Date of start of submission of Technical Bid and Financial Bid	10/11/2025 at 17.00 Hours
5	Date of closing of submission of Technical Bid and Financial Bid.	28/11/2025 at 10.00 Hours
6	Date of opening of Technical Bid at Office of the BDO & E.O, Joypur	30/11/2025 at 10.00 Hours
7	Date of opening of Financial Bid at Office of the BDO & E.O, Joypur	48 hrs. from the time of uploading list of Technically Qualified Bidders in the Web Portal.

List of works:

Sl. No.	Name of Work	WITHIN GP	Estimated Amount put to Tender (Rs.)	Earnest Money(Rs.)	Price per set of other Document (Rs.)	Period of Completion	Defect Liability Period
1.	CONSTRUCTION OF SHED AT BANDUAHER MONSAMANDIR UNDER KURORIHA MAJHIPARA BOOTH SCHEME ID APAS/01/256/163/0005 WITHIN MAYNAPUR GP	MAYNAPUR	200000	4000	1000	30 days	Mention in point 28
2.	UPGRADATION OF ROAD FROM BHANU MONDAL'S HOUSE TO ALAM DALAL'S HOUSE SCHEME ID APAS/01/256/194/0001 WITHIN JAGANNATHPUR GP	JAGANNATHPUR	150000	3000	1000	30 days	Mention in point 28
3.	UPGRADATION OF ROAD FORM BEBANUR MONDAL'S HOUSE TO RAJU (MAHAMMAD HOSEN) HOUSE SCHEME ID APAS/01/256/194/0002 WITHIN JAGANNATHPUR GP	JAGANNATHPUR	350000	7000	1000	30 days	Mention in point 28

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31	CONSTRUCTION OF CONCRETE DRAIN FROM GHOSH PUKUR MWAN TO SWAPAN PAL LAND UNDER HIJALDIHA DAKSHIN BOOTH SCHEME ID APAS/01/256/169/0010 WITHIN MAYNAPUR GP	MAYNAPUR	120000	2400	1000	30 days	Mentioned in point no 28
32	Construction of Chatal (Podium) at Kulsayer Durga Mandir SCHEME ID APAS/01/256/197/0002 WITHIN UTTARBAR GP	UTTARBAR	192000	3840	1000	30 days	Mentioned in point no 28
33	CONSTRUCTION OF SHED AREA AT KHA PARA KABARSTHAN JANAJA SCHEME ID APAS/01/256/205/0002 WITHIN UTTARBAR GP	UTTARBAR	300000	6000	1000	30 days	Mentioned in point no 28
34	COSNTRUCTION OF SHADE (PODIUM) AT KASBA ATCHALA SCHEME ID APAS/01/256/206/0005 WITHIN UTTARBAR GP	UTTARBAR	300000	6000	1000	30 days	Mentioned in point no 28
35	COSNTRUCTION OF SHED AREA (PODIUM) AT IDKA AND OTHER MINOR REPAIRING WORK SCHEME ID APAS/01/256/211/0002 WITHIN UTTARBAR GP	UTTARBAR	200000	4000	1000	30 days	Mentioned in point no 28
36	Installation of 3 nos Solar Light at Chowdhuripara SCHEME ID APAS/01/256/197/0008 WITHIN UTTARBAR GP	UTTARBAR	105000	2100	1000	30 days	Mentioned in point no 28
37	CONSTRUCTION OF CONCRETE ROAD FROM PITCH ROAD TO MADHUSUDAN BAR HOUSE SCHEME ID APAS/01/256/206/0004 WITHIN UTTARBAR GP	UTTARBAR	250000	5000	1000	30 days	Mentioned in point no 28
38	CONSTRUCTION OF CONCRETE ROAD FROM SUKUMAR ROY HOUSE TO KARTICK MAITY HOUSE SCHEME ID APAS/01/256/207/0001 WITHIN UTTARBAR GP	UTTARBAR	290000	5800	1000	30 days	Mentioned in point no 28
39	CONSTRUCTION OF PUCCA DRAIN FROM KADER BHUINYA HOUSE TO SATAR PUKUR SCHEME ID APAS/01/256/208/0005 WITHIN UTTARBAR GP	UTTARBAR	110000	2200	1000	30 days	Mentioned in point no 28
40	CONSTRUCTION OF PUCCA DRAIN FROM PIR PUKUR TO MOLLA BER SCHEME ID APAS/01/256/208/0006 WITHIN UTTARBAR GP	UTTARBAR	110000	2200	1000	30 days	Mentioned in point no 28
41	INSTALLATION OF HIGH MAS LIGHT AT KALSADEWAN MAJAR GATE SCHEME ID APAS/01/256/209/0001 WITHIN UTTARBAR GP	UTTARBAR	255000	5100	1000	30 days	Mentioned in point no 28