

# GOBINDAPUR GRAM PANCHAYAT

## GOBINDAPUR: GOBINDAPUR: PURBA RDHAMAN:713407

### NOTICE INVITING e-TENDER

Notice Inviting e-Tender/NIT No.- **GOBINDAPUR/01/15 TH FC Untied, Dated-26/07/2024**

**MEMO NO –400/GOBINDAPUR/2024-25**

Of **The Prodhan, GOBINDAPUR Gram Panchayat.**

“The Prodhan, GOBINDAPUR Gram Panchayat.”

invites e-tender for the work detailed in the table below from reputed & resourceful Contractors working under Zilla Parishad, P.W.D, C.P.W.D, Panchayat Samity, Panchayat & similar other Govt. Deptt. Having experience and requisite credential in execution of similar type of work.

(Submission of Bid through **online**)

**List of Scheme:-**

Sl. No	NAME OF THE WORK	FUND	ESTIMATED AMOUNT (RS.)	TENDERED AMOUNT (RS.)	EARNEST MONEY (RS.)	TENDER PROCESSING FEE(RS)	PERIOD OF COMPLETION	ELIGIBILITY OF CONTRACTOR
1	CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF SK KABIR TO THE HOUSE OF SARI BEGAM AT ATAGHAR ID(89283432)	15 <sup>TH</sup> FC 2024-25	349581.00	289916.00	6992.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
2	CONSTRUCTION OF CONCRETE ROAD FROM KHASPARA CULVERT TO THE HOUSE OF BISHU KARMAKAR AT ATAGHAR ID(89283746)	15 <sup>TH</sup> FC 2024-25	349581.00	289916.00	6992.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
3	CONSTRUCTION OF CONCRETE ROAD FROM KALNA ROAD TO THE HOUSE OF TELKO MONDAL AT BASATPUR ID(89283990)	15 <sup>TH</sup> FC 2024-25	349737.00	290045.00	6995.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
4	CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF MADAN MIDDYA TO THE HOUSE OF PROFESSOR AT BASATPUR ID(96791551)	15 <sup>TH</sup> FC 2024-25	349737.00	290045.00	6995.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
5	CONSTRUCTION OF CONCRETE ROAD FROM BAGANPARA KALTALA GORGORE PUKUR AT MAHIPAL ID(96787108)	15 <sup>TH</sup> FC 2024-25	349737.00	290045.00	6995.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
6	CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF BHUDEB MAHATO TO THE HOUSE OF GIDEDHAR HEMBRAM AT MAHIPAL ID(89284615)	15 <sup>TH</sup> FC 2024-25	349737.00	290045.00	6995.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
7	CONSTRUCTION OF CONCRETE ROAD FROM SONAKUR PHE TO CHANDA NADI SETHHU AT SONAKUR ID(89251302)	15 <sup>TH</sup> FC 2024-25	349991.00	290256.00	7000.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
8	CONSTRUCTION OF CONCRETE ROAD FROM KHAMAR BARI OF SUPER SAHEB TO ICDS SCHOOL WITH GUARD WALL AT GHATSHILA ID(89284307)	15 <sup>TH</sup> FC 2024-25	349840.00	290094.00	6997.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
9	CONSTRUCTION OF CONCRETE ROAD FROM SUHARI DIGHIR PAR TO THE HOUSE OF BUDDHADEB MAJHI AT	15 <sup>TH</sup> FC 2024-25	349778.00	290080.00	6996.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work

	SUHARI ID(89286282)							
10	CONSTRUCTION OF CONCRETE ROAD FROM BAGAN PARA PLAY GROUND PRIMARY SCHOOL TO THE HOUSE OF TIPU BESRA AT RAMNAGAR ID(89285289)	15 <sup>TH</sup> FC 2024-25	349918.00	290195.00	6998.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
11	CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF SUKUL TUDU TO THE HOUSE OF NAREN TUDU AT BARAL KASHIARA ID(96788212)	15 <sup>TH</sup> FC 2024-25	158439.00	129570.00	3169.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
12	CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF RAMPRASAD MAL TO THE HOUSE OF AJIT HAZRA AT RAMAIPUR ID(96792589)	15 <sup>TH</sup> FC 2024-25	132314.00	107590.00	2646.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
13	CONSTRUCTION OF CONCRETE ROAD FROM BARSHO PAKA RASTA TO KHAMAR BARI OF SANATAN GHOSH AT GOBINDAPUR ID(89288001)	15 <sup>TH</sup> FC 2024-25	307210.00	254355.00	6144.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
14	CONSTRUCTION OF CONCRETE ROAD FROM KARATPUR HURGURE PUKUR PAR TO THE HOUSE OF RAMESH TAH VIA THE HOUSE OF PRABHAT TAH AT KUSHA ID(89282965)	15 <sup>TH</sup> FC 2024-25	349713.00	289545.00	6994.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
15	CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF GOPAL ROY TO SAMSAN RASTA AT SUKUR UTTAR ID(89284925)	15 <sup>TH</sup> FC 2024-25	349737.00	290045.00	6995.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
16	CONSTRUCTION OF CONCRETE ROAD FROM SUNIL MONDAL TO THE HOUSE OF RITA MONDAL VIA THE HOUSE OF KHOKON DAS AT KADIGACHA ID(89281140)	15 <sup>TH</sup> FC 2024-25	238885.00	197132.00	4778.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work
17	CONSTRUCTION OF CONCRETE CULVERT FROM SCHOOL MATH TO HADO DANGHA RASTA AT SONAKUR ID(96799810)	15 <sup>TH</sup> FC 2024-25	323913.00	266507.00	6478.00	1000.00	30 Days from the date of issue of work order	60% of similar types of work

1. In the event of e-filing, intending bidder may download the tender documents from the website <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate.

**Earnest Money Deposit and Cost of Tender Document Deposit of e-Procurement**

Online receipt and refund of Earnest Money Deposit of e-Procurement through State Government eProcurement portal. The following procedure to be adopted for deposit of EMD/Bid Security/Tender Fees/Cost of Tender Documents related to e-Procurement.

**A) Login By bidder :-**

a) A bidder desirous of taking part in a tender shall logging to the e-Procurement portal of the Government of West Bengal :- <https://wbtenders.gov.in> using his login ID and password.

b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees / Cost of Tender Documents for that tender by selecting from either of the following payments modes :-

i) Net Banking (any of the Banks listed in the ICICI Bank Payment-gateway) in case of payment through ICICI Bank Payment Gateway.

ii) **RTGS/NEFT** in case of offline payment through bank account in any Bank.

**B) Payment Procedure:-**

**i) Payment by NetBanking (any listed Bank) through ICICIBankPaymentGateway**

- a) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage ( along with a string containing a Unique ID ) where he will select the Bank through he wants to do the transaction (As per order no. 2365-F(Y), Dated-12/04/2018 of Finance department , Audit branch, Govt. of west Bengal ).
- b) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- c) Bidder will receive a confirmation message regarding success! failure of the transaction.
- d) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling Account maintained with the Focal Point Branch for collection of EMD I Tender Fees I Cost of Tender Documents.
- e) If the transaction is failure the bidder will again try for payment by going back to the first step.

**ii) Payment through RTGS / NEFT:-**

- a) On selection of RTGS / NEFT as the payment mode, the e-Procurement portal **will show a pre-filled challan having the details to process RTGS/NEFT transaction.**
- b) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account.
- c) Once payment is made, bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
- d) If verification is successful, the fund will get credited to the respective Pooling account of the maintained with the Focal Point Branch for collection of EMD /Tender Fees / Cost of Tender Documents.
- e) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- f) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account,

**C) Refund Settlement Process:-**

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful! unsuccessful which will be made available, along with the details of the unsuccessful bidders to ICICI bank by the e-Procurement portal through web services.
- ii) On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 bank: working days, where "T" will mean the date on which information on rejection of bid is uploaded to the eProcurement portal by the tender inviting authority.
- iii) Once the financial bid-evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where "T" will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting Authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the L1 bidder accepts the LOT and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank working days where "T" will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the eProcurement portal by the tender inviting authority.
- v) All refunds will be made mandatorily to the any account from which the payment of EMD / Tender Fees I Cost of Tender Documents ( if any) were initiated.

2. Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <http://wbtenders.gov.in>
3. Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated in Sl. No. 15
4. The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL BID** of the tenderer is found qualified by the 'Tender Evaluation Committee' formed by the "The **Prodhan, GOBINDAPUR Gram Panchayat**" The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.
5. **Eligibility criteria for participation in the tender.**
  - Resourceful, bonafide & Experienced contractors having **at least 60%/50%/40% credential certificate & (credential certificate for last 3 Financial year)** of work of Similar Nature of work) and valid & up to date IT, and Professional Tax clearance.
  - **Income Tax Acknowledgement Receipt** for the latest Three Assessment year, P.T. Enrollment & Challan for the Latest year, Pan Card, GST Registration Certificate with current return are to be accompanied with the Technical Bid Documents.
  - The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 3 (*Three*) years. Such abandonment or rescission will be considered as disqualification towards eligibility. (A

declaration in this respect through affidavit has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non-responsive.)

- The prospective bidders should own or arrange through lease hold registered agreement, the required plant and machineries. Conclusive proof of ownership in favour of owner or leaser of plant and machineries in working condition shall have to be submitted.
  - Registered Partnership Deed for Partnership Firm only along with Power of Attorney is to be submitted. The company shall furnish the Article of Association and Memorandum.
  - Registered Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report, Minutes of last A.G.M. , valid certificate from A.R.C.S. along with other relevant supporting papers.
  - **Joint Ventures will not be allowed.**
  - A prospective bidder shall be allowed to participate in a particular job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job, all his applications will be rejected for that job, without assigning any reason thereof.
6. Running payment for work may be made to the executing agency as per availability of fund. The executing agency may not get a running payment unless the gross amount of running bill is 25 lakh or 30% of the tendered amount.
7. Escalation of prices in respect of construction materials shall not be considered.
8. No mobilisation advance and secured advance will be allowed.
9. Security Deposit:  
Retention money towards performance Security amounting to 10% (*ten percent*) of the value of the work shall be deducted from the running account bill of the tenderer as per prevailing order. No interest will be paid on Security Deposit.
10. Agencies shall have to arrange land for erection of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.
11. All materials required for the proposed work including cement and steel shall be of specified grade and approved brand in conformity with relevant code of practice (latest revision) and manufactured accordingly and shall be procured and supplied by the agency at their own cost including all taxes. Authenticated evidence for purchase of cement and steel are to be submitted along with challan and test certificate. If required by the Engineer-in-Charge, further testing from any Government approved Testing Laboratory shall have to be conducted by the agency at their own cost.
12. Constructional Labour Welfare CESS @ 1% (*one percent*) of cost of construction will be deducted from every Bill of the selected agency
- 13. There shall be no provision of Arbitration.**
14. Bid shall remain valid up to 90 days from the date of opening of Financial Bid. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
15. The Agency shall quote their rate in percentage basis i.e. Above /Less/At par (Both in figures as well as in words) in the given space of Financial Bid Documents only...
- **[MEMORANDUM:-Additional Performance Security when the bid rate is 80% or less of the Estimate put to tender and no increase in scope of work of projects during execution phase.(As per order no. 4608-F(Y), Dated-18<sup>th</sup> July, 2018 of Finance department , Audit branch, Govt. of west Bengal ).]**
- ❖ In tenders for Government works, bids are sometimes receive data much lower rate than the Estimated Amount put to tender. In such cases, to ensure the quality and proper execution of the work in public interest, the Governor is pleased to decide that Additional Performance Security @10% of the tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the Estimate put to tender.
  - ❖ The Additional Performance Security shall be submitted in the form of Bank Guarantee from any Scheduled Bank before issuance of the Work Order. If the bidder fails to submit the Additional Performance Security within seven working days from the date of issuance of Letter of Acceptance, his Earnest Money will be forfeited and other necessary actions as per NIT like black listing of the contractor, etc, may be taken. The Bank Guarantee shall have to be valid up to end of the Contract Period and shall be renewed accordingly, if required.
  - ❖ The Bank Guarantee shall be returned immediately on successful completion of the Contract. If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the pendency of the contract period after serving proper notice to the contractor. Necessary provisions regarding deduction of security deposit from the progressive bills of the contractor as per relevant clauses of the contract shall in no way be altered/affected by provision of this Additional Performance Security.
  - ❖ Henceforth, necessary provision shall be incorporated in all Notice Inviting Tenders and shall be part of the Contract Agreement.
  - ❖ **This order will take immediate effect and necessary amendment in the West Bengal Financial Rules shall be made in due course.**

## **16. Date and Time Schedule:-**

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online)	26/07/2024 at 5:00 PM
2	Publishing Date (online)	26/07/2024 at 5:00 PM
3	Documents download/sell start date (Online)	26/07/2024 at 5:00 PM
4	Bid Submission start date(online)	26/07/2024 at 5:00 PM
5	Documents download/sell end date (Online)	05/08/2024 at 5.30 PM
6	Bid Submission closing (On line)	05/08/2024 at 5.30 PM
7	Bid opening date for Technical Proposals (Online)	08/08/2024& onwards at 11.00 AM,
8	Date for opening of Financial Proposal (Online)	After completion of technical evaluation
9	Place of Opening Bid	Gobindapur Gp Office

17. Cost of Tender Documents & Earnest Money: Documents (**Scanned copies of originals**) of depositing EMD /TenderFees / Cost of Tender Documents to be submitted along with the tender documents.
18. The Prospective Bidder shall have to execute the work in such a manner so that appropriate service level of the work is maintained during progress of work and a period of **6 Month** from the date of successful completion of the work to the entire satisfaction of the Exetuve Officer. If any defect / damage is found during the period as mentioned above,thecontractor shall make the same good at his own cost to the specification at par with instant project work. On failure to do so, penal action against the contractor will be imposed by the Department as deem fit. The contractor may quote his rate considering the above aspect.
- Refund of Security Deposit** will only be made after successful maintaining of appropriate service level of the work as mentioned above for 6 (six) months from the date of completion of the work.
19. Site of work and necessary drawings may be handed over to the agency phase wise. No claim in this regards will be entertained.
20. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all informations that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site shall be at his own expense.
21. The intending Bidders shall clearly understand that whatever may be the out come of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. The **"The Prodhan,GOBINDAPUR Gram Panchayat"** reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of Bidding.
- 22. Conditional / Incomplete tender will not be accepted under any circumstances.**
- 23.The intending tenderers are required to quote the rate online.**
24. Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating there to and the rules made and order issued there under from time to time.
- a) LabourLicence mandatory for e-filling against this tender.
25. Guiding Schedule of Rates: Rates have been taken from P.W.D. (W.B.) Schedule of Rates for "Building Works Materials Labour" wef01.11.2017&"ROAD & BRIDGE WORKS"wef 30.08.2018.
26. During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice, and EMD will be forfeited.
27. The **"The Prodhan,GOBINDAPURGram Panchayat"** reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.
28. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.
29. Qualification criteria:
- o The tender inviting and Accepting Authority through a "Tender Evaluation Committee" will determine the eligibility of each bidder. The bidders shall have to meet all the minimum criteria regarding:
    - i. Financial Capacity
    - ii. Technical Capability comprising of personnel & equipment capability
    - iii. Experience / Credential

The eligibility of a bidder will be ascertained on the basis of the document(s) in support of the minimum criteria as mentioned in (a), (b) & (c) above and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any

document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder / tenderer will be rejected at any stage without any prejudice

- b. Escalation of Price on any ground and consequent cost over run shall not be entertained under any circumstances. Rates should be quoted accordingly.

**30. Instruction to Bidders:**

- a. Statutory cover containing the following documents:
- i. EMD, Tender Cost & other document: Net Banking & NEFT/RTGS towards Earnest Money (Online EMD) & Tender Cost as prescribed in the N.I.T. against each of the serial of work in favour of the **"The Prodhan, GOBINDAPUR Gram Panchayat"** concened with the work be submitted in this folder. Tender Fee will not be refundable,
- b) Non Statutory cover containing the following documents:
- i. **THE ABOVE STATED NON-STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER**
  - ii. Click the check boxes beside the necessary documents in the MyDocuments list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non-Statutory folder.
    - a. Next click the tab "Click to Encrypt and upload" and then click the "Technical" folder to upload the Technical Documents.
    - b.

Sl. No.	Category Name	Sub-Category Description	Detail(s)
A.	Certificate(s)	Certificate(s)	PAN. Latest Three Year IT Acknowledgement Receipt. P Tax Enrollment Certificate with Current Challan GST Registration Certificate with Latest Return.
B.	Company Detail(s)	Company Detail	Proprietorship Firm (Trade License) Partnership Firm (Partnership Deed, Trade License) Ltd. Company (Incorporation Certificate, Trade License) Society (Society Registration Copy, Trade License) Power of Attorney.
C.	Credential	Credential - 1	Resourceful, bonafide & Experienced contractors having credential certificate & (credential certificate for last 3 Financial year) of work of Similar Nature of work) and valid & up to date IT, and Professional Tax clearance.
E.	Financial	Payment certificate	Payment certificate / completion certificate mentioning amount of work

*B. D. D.*  
Prodhan  
Gobindapur Gram Panchayat  
P.O.-Halgobindapur, Burdwan

**Prodhan  
Gobindapur Gram Panchayat**

## **OTHER TERMS AND CONDITIONS**

1. Rate should be quoted in percentage (in ward in figures).
2. The rate as specified in the price schedule including the cost of quarrying, loading, unloading, carrying, stacking in site, royalty and other taxes etc. complete.
3. No extra payment will be made for carrying of materials involving head load / trolley etc.
4. Work must be completed within schedule time.
5. Earnest money @2% of the Estimated value is to be deposited in the from of Net Banking & NEFT/RTGS and must be enclosed with the tender documents.
6. If the accepted tenderer fails to execute on agreement within the date mention in the letter of intimation, his name should be brought into book for taking disciplinary action and his earnest money will stand forfeited.
7. Security money @ 10% of the value of work done by the concerned contractor/ agency will be deducted from each R.A bill / Final bill.
8. In case of the accepted tenderer, who has executed the agreement, the earnest money will automatically be converted into security money in the first R.A bill / First and final bill, if desire by the concerned contractor / Agency. Such security deposit will be refunded on satisfactory completion of the whole work and after covering security period.
  - i. In case of failure to complete the work with in the stipulated time, the earnest money and the security money will be forfeited.
9. The Tenderer or his authorized representative must remain present at the time of opening tender.
10. Royalty Clearance Certificate/ Carriage Order/ Road Challan in original is to be submitted by the contractor / Supplier with each bill for effecting payment.
11. Measurement of materials will be taken after making stack as per direction of the Engineer-in-charge of the scheme.
12. The tenderers must sign on each page of tender form and price schedule before dropping it.
13. The name of the work including serial no, tender notice no, date must be written on the top of the envelope containing the tender documents.
14. Bill will be prepared on the basis of measurement of work done and after obtaining satisfactorily report from concerned Engineer.
15. For detailed information, please contract with the the office of the Prodhan, GOBINDAPUR Gram Panchayat, in any working day between 11 A.M. to 4 P.M.

**Memo. No.** GOBINDAPUR/(01)

**Dated:** 26/07/2024

Copy forwarded for kind information to:-

1. The District Magistrate, PurbaBardhaman
2. The Addl. District Magistrate (ZP), PurbaBardhaman
3. ISGP CELL, PurbaBardhaman
4. The Sub-Divisional Officer, PurbaBardhaman Sadar-North
5. The B.D.O. Bardhaman-II Development Block,
6. The Sabhapati, Bardhaman-II Panchayat Samiti, PurbaBardhaman
7. Prodhan, All GP
8. Gobindapur Gram Panchyat Notice Board

*B. S. S.*  
Prodhan  
Gobindapur Gram Panchayat  
P.O.-Hatgobindapur, Burdwan

**Prodhan  
Gobindapur Gram Panchayat**