

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

Memo No: 1243

Dated:- 21-11-2025

From:

The Executive Officer
Joypur Panchayat Samiti
Joypur, Bankura

To:

SUBRATA BEJ
VILL + PO GELIA
DIST BANKURA PIN 722154
MOBILE NO 8250838048

Ref: NIET No.: 17/E/APAS/2025-26 SL NO 23
Tender ID: 2025_ZPHD_927243_23
Memo No.1084 : , dated: 15.10.2025,
SOURCE OF FUND:- APAS

Sub: Work order for UPGRADATION OF ROAD FROM JOYDEB MONDAL HOUSE TO TAPAS DE HOUSE
SCHEME ID APAS/01/256/81/0006 WITHIN GELIA GP

The rate offered by him in the tender for the above noted work, i.e. 0.15% Less(zero point one five percent less) than the schedule of rates attached with the Tender amounting to **₹320000.00** has been accepted the amount as per his offered rate comes to **₹319520.00**. 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(WRDD)** , 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 alteration, 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 warranty 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(WRDD) 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 establish 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.**


Executive Officer
Joypur Panchayat Samiti,
Joypur, Bankura
(21-11-2025)

Memo No:- 1243 / 1(10)

Date:- 21-11-2025

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 Sinayee Samiti, Joypur Panchayat Samiti.
4. The Pradhan, Shyamnanagar G.P
5. The Junior Engineer (B.P) 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(WRDD) under Joypur Dev Block** with the request to supervise the work
9. Cashier cum Store Keeper (P.S.), Joypur Panchayat Samiti.
10. Office Copy.

Sulrata Bej

3.12.2025


Executive Officer
Joypur Panchayat Samiti,
Joypur, Bankura
(21-11-2025)

OFFICE OF THE PANCHAYAT SAMITY
JOYPUR PANCHAYAT SAMITY

JOYPUR:: BANKURA :: Pin- 722138



[-bdojoypur@gmail.com](mailto:bdojoypur@gmail.com)

Memo No:- 1064



-7063090248

Date:- 15.10.2025

Notice Inviting e -Tender No. – 17/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)	20/10/2025 at 09.00 Hours
2	Date of start of downloading the documents, etc.	20/10/2025 at 09.00 Hours
3	Date of closing of downloading the documents, etc	08/11/2025 at 10.00 Hours
4	Date of start of submission of Technical Bid and Financial Bid	20/10/2025 at 09.00 Hours
5	Date of closing of submission of Technical Bid and Financial Bid.	08/11/2025 at 10.00 Hours
6	Date of opening of Technical Bid at Office of the BDO & E.O, Joypur	10/11/2025 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.	SOLAR LIGHT AT AAM PUKUR NEAR CREMATORIUM 3 NOS SCHEME ID APAS/01/256/74/0002 WITHIN GELIA GP	GELIA	105000	2100	1000	30 days	Mentioned in post no 28
2.	REPAIRING AND PAINTING WORKS AT CHATRAARA PRY SCHOOL SCHEME ID APAS/01/256/74/0003 WITHIN GELIA GP	GELIA	275000	5500	1000	30 days	Mentioned in post no 28
3.	CONSTRUCTION OF DRAIN FROM BIKASH SAMUI HOUSE TO JOYDEB SAMUI HOUSE SCHEME ID APAS/01/256/74/0011 WITHIN GELIA GP	GELIA	225000	4500	1000	30 days	Mentioned in post no 28
4.	REPAIR OF MOORUM ROAD FROM BHANDARGARH BARESH PARA TO SANTRA PARA SCHEME ID APAS/01/256/73/0001 WITHIN GELIA GP	GELIA	250000	5000	1000	30 days	Mentioned in post no 28
5.	REPAIR OF MOORUM ROAD FROM PANCHPEKE CANEL PARA TO KEORA PARA SCHEME ID APAS/01/256/73/0003 WITHIN GELIA GP	GELIA	180000	3600	1000	30 days	Mentioned in post no 28

6.	INSTALLATION OF SOLAR LIGHT 10 NOS AT VARIOUS PLACES OF VILLAGE PANCHPEKE, BHANDARGARH AND DAS PARA SCHEME ID APAS/01/256/73/0004 WITHIN GELIA GP	GELIA	350000	7000	1000	30 days	Mentioned in point no 28
7.	UPGRADATION OF ROAD AT TANADIGHI UTTARPAR SCHEME ID APAS/01/256/75/0001 WITHIN GELIA GP	GELIA	350000	7000	1000	30 days	Mentioned in point no 28
8.	REPAIRING OF KITCHEN SHED AT UTTARPAR ICDS SCHEME ID APAS/01/256/75/0008 WITHIN GELIA GP	GELIA	192000	3840	1000	30 days	Mentioned in point no 28
9.	CONSTRUCTION OF GUARDWALL AT WEST SIDE OF PURUSATTAMPUR KHENRO PUKUR SCHEME ID APAS/01/256/75/0014 WITHIN GELIA GP	GELIA	148000	2960	1000	30 days	Mentioned in point no 28
10.	ROAD REPAIRING FROM MAHAPRABHUTOLA TO SHASHADHAR DEY BARI SCHEME ID APAS/01/256/78/0005 WITHIN GELIA GP	GELIA	130000	2600	1000	30 days	Mentioned in point no 28
11.	REPAIR OF ROAD FROM JAMSOLA BEL TOLA TO MALI PUKUR PAR SCHEME ID APAS/01/256/71/0001 WITHIN GELIA GP	GELIA	260000	5200	1000	30 days	Mentioned in point no 28
12.	CONSTRUCTION OF SHADE NEAR BRAHMAN PARA KALI MANDIR AT JAMSOLA SCHEME ID APAS/01/256/71/0003 WITHIN GELIA GP	GELIA	185000	3700	1000	30 days	Mentioned in point no 28
13.	CONSTRUCTION OF SHADE NEAR DIGAR PARA KALI MANDIR AT HALDU SCHEME ID APAS/01/256/71/0004 WITHIN GELIA GP	GELIA	185000	3700	1000	30 days	Mentioned in point no 28
14.	REPAIR OF ROAD FROM RAMCHANDRAPUR MAIN ROAD TO CHALTA PUR PARH SCHEME ID APAS/01/256/72/0001 WITHIN GELIA GP	GELIA	250000	5000	1000	30 days	Mentioned in point no 28
15.	REPAIR OF ROAD FROM TARAPADA KOLE HOUSE TO NAJIR DANGA SCHEME ID APAS/01/256/72/0003 WITHIN GELIA GP	GELIA	250000	5000	1000	30 days	Mentioned in point no 28
16.	REPAIR OF ROAD FROM MAIN RASTA TO SADHAN DAS HOUSE SCHEME ID APAS/01/256/72/0006 WITHIN GELIA GP	GELIA	250000	5000	1000	30 days	Mentioned in point no 28
17.	UPGRADATION OF ROAD AT SUKJORA NEMO PARA SCHEME ID APAS/01/256/80/0003 WITHIN GELIA GP	GELIA	150000	3000	1000	30 days	Mentioned in point no 28
18.	CONSTRUCTION OF DRAIN FROM PODO PUKUR OUTLET TO GIRIDHARI TEMPLE SCHEME ID APAS/01/256/80/0005 WITHIN GELIA GP	GELIA	150000	3000	1000	30 days	Mentioned in point no 28
19.	CONSTRUCTION OF DRAIN FROM GOPAL MAHADANDA HOUSE TO SAGARDIGHI SCHEME ID APAS/01/256/80/0006 WITHIN GELIA GP	GELIA	150000	3000	1000	30 days	Mentioned in point no 28
20.	INSTALLATION OF SOLAR LIGHTS SCHEME ID APAS/01/256/80/0007 WITHIN GELIA GP	GELIA	350000	7000	1000	30 days	Mentioned in point no 28

21	UPGRADATION OF ROAD FROM BIJOY MALICK HOUSE TO SADHAN SANTRA SANTRA HOUSE SCHEME ID APAS/01/256/81/0001 WITHIN GELIA GP	GELIA	150000	3000	1000	30 days	Mentioned in point no 28
22	UPGRADATION OF ROAD FROM DASDIGHI MONSATOLA TO SRIMANTA DE HOUSE SCHEME ID APAS/01/256/81/0003 WITHIN GELIA GP	GELIA	150000	3000	1000	30 days	Mentioned in point no 28
23	UPGRADATION OF ROAD FROM JOYDEB MONDAL HOUSE TO TAPAS DE HOUSE SCHEME ID APAS/01/256/81/0006 WITHIN GELIA GP	GELIA	320000	6400	1000	30 days	Mentioned in point no 28
24	INSTALLATION OF SOLAR LIGHT SCHEME ID APAS/01/256/81/0010 WITHIN GELIA GP	GELIA	140000	2800	1000	30 days	Mentioned in point no 28
25	INSTALATION OF 3 NOS SOLAR LIGHTS AT AYMA SCHEME ID APAS/01/256/180/0003 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	105000	2100	1000	30 days	Mentioned in point no 28
26	INSTALLATION OF 6 NOS SOLAR LIGHT CAHNDABILL SANSAD SCHEME ID APAS/01/256/181/0007 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	210000	4200	1000	30 days	Mentioned in point no 28
27	INSTRALATION OF 4 NOS SOLAR LIGHTS AT PARAIRY SANSAD SCHEME ID APAS/01/256/186/0005 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	140000	2800	1000	30 days	Mentioned in point no 28
28	CONSTRUCTION OF C C DRAIN FROM SRIKRISHNA MONDAL HOUSE TO MANDAL PUKUR SCHEME ID APAS/01/256/186/0007 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	200000	4000	1000	30 days	Mentioned in point no 28
29	INSTALLATION OF 11 NOS SOLAR LIGHTS AT GAJIPUR BOOTH AREA SCHEME ID APAS/01/256/182/0001 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	385000	7700	1000	30 days	Mentioned in point no 28
30	CONSTRUCTION OF DRAIN FROM ANITA CHAKRABORTY HOUSE TO SWAPAN GHOSH HOUSE SCHEME ID APAS/01/256/182/0006 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	200000	4000	1000	30 days	Mentioned in point no 28
31	CONSTRUCTION OF SHED AND WATER TANK AT MAGURA SHIB MANDIR COMPOUND SCHEME ID APAS/01/256/183/0001 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	300000	6000	1000	30 days	Mentioned in point no 28
32	CONSTRUCTION OF DRAIN AT MAGURA KEWRA PARA SCHEME ID APAS/01/256/183/0004 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	200000	4000	1000	30 days	Mentioned in point no 28
33	INSTALATION OF 4 NOS SOLAR LIGHT FROM MONAR DOKAN TO KHAL MONDAL PARA SCHEME ID APAS/01/256/183/0005 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	140000	2800	1000	30 days	Mentioned in point no 28
34	CONSTRUCTION OF SHED AT BANSHIPUR SHITALA MANDIR SCHEME ID APAS/01/256/184/0001 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	192000	3840	1000	30 days	Mentioned in point no 28
35	CONSTRUCTION OF SHED AT BANSHIPUR KALI MANDIR SCHEME ID APAS/01/256/184/0002 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	192000	3840	1000	30 days	Mentioned in point no 28

36	INSTALLATION OF 6 NOS SOLAR LIGHTS AT BANSHIPUR BOOTH AREA SCHEME ID APAS/01/256/184/0004 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	210000	4200	1000	30 days	Mentioned in point no 28
37	INSTALLATION OF 3 NOS SOLAR LIGHTS NEAR BALIBILL PRIMARY SCHOOL, IN FRONT OF DULAL SINGH'S HOUSE & BASUDEB SARDAR'S HOUSE AT JORKA SCHEME ID APAS/01/256/185/0006 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	105000	2100	1000	30 days	Mentioned in point no 28
38	INSTALLATION OF 5 NOS SOLAR LIGHTS NEAR BAZAR, ARUIBILL UPAR PARA, BURNING GHAT, SHITALA MANDIR AND ARUIBILL SSK, AT ARUIBILL SCHEME ID APAS/01/256/185/0010 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	175000	3500	1000	30 days	Mentioned in point no 28
39	CONSTRUCTION OF DRAIN FROM UPAR LAYEK PARA TO MANSHAMANDIR SCHEME ID APAS/01/256/187/0002 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	300000	6000	1000	30 days	Mentioned in point no 28
40	UPGRADATION OF ROAD FROM GHOSH PARA TO SCHOOL MORE SCHEME ID APAS/01/256/187/0007 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	308000	6160	1000	30 days	Mentioned in point no 28
41	CONSTRUCTION OF CONCRETE PLATFORM NEAR HARI MANDIR ATCHALA SCHEME ID APAS/01/256/188/0001 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	200000	4000	1000	30 days	Mentioned in point no 28
42	UPGRADATION OF ROAD FROM BABLU GHOSH'S HOUSE TO KINKAR MONDAL'S HOUSE SCHEME ID APAS/01/256/188/0007 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	150000	3000	1000	30 days	Mentioned in point no 28
43	UPGRADATION OF ROAD FROM BORAKURA PRIMARY SCHOOL TO MANTU GHOSH'S HOUSE SCHEME ID APAS/01/256/188/0008 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	150000	3000	1000	30 days	Mentioned in point no 28
44	UPGRADATION OF ROAD FROM BHANU PRATHIHER'S HOUSE TO FOOTBALL GROUND SCHEME ID APAS/01/256/189/0001 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	300000	6000	1000	30 days	Mentioned in point no 28
45	INSTALLATION OF 8 NOS SOLAR LIGHT AT MALLICK PARA, SARKAR PARA ATCHALA, UTTAR MAJHI PARA AND MADHYA MAJHI PARA SCHEME ID APAS/01/256/189/0006 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	280000	5600	1000	30 days	Mentioned in point no 28
46	REPAIRING OF MOORUM ROAD FROM BURIR PUKUR KANNAL PAR TO BHABANIPUR SCHEME ID APAS/01/256/172/0001 WITHIN KUCHIAKOL GP	KUCHIAKOL	250000	5000	1000	30 days	Mentioned in point no 28
47	CONSTRUCTION OF CULTURAL SHED AT BENDO JELE PARA SCHEME ID APAS/01/256/173/0002 WITHIN KUCHIAKOL GP	KUCHIAKOL	350000	7000	1000	30 days	Mentioned in point no 28
48	CONSTRUCTION SHED AND MASONARY WORK OF MANASA TEMPLE AT BENDO BOT TOLA SCHEME ID APAS/01/256/173/0008 WITHIN KUCHIAKOL GP	KUCHIAKOL	165000	3300	1000	30 days	Mentioned in point no 28
49	CONSTRUCTION OF TOILET AT BENECHAPRA JUNIOR HIGH SCHOOL SCHEME ID APAS/01/256/177/0001 WITHIN KUCHIAKOL GP	KUCHIAKOL	250000	5000	1000	30 days	Mentioned in point no 28

21	UPGRADATION OF ROAD FROM BIJOY MALICK HOUSE TO SADHAN SANTRA SANTRA HOUSE SCHEME ID APAS/01/256/81/0001 WITHIN GELIA GP	GELIA	150000	3000	1000	30 days	Mentioned in point no 28
22	UPGRADATION OF ROAD FROM DASDIGHI MONSATOLA TO SRIMANTA DE HOUSE SCHEME ID APAS/01/256/81/0003 WITHIN GELIA GP	GELIA	150000	3000	1000	30 days	Mentioned in point no 28
23	UPGRADATION OF ROAD FROM JOYDEB MONDAL HOUSE TO TAPAS DE HOUSE SCHEME ID APAS/01/256/81/0006 WITHIN GELIA GP	GELIA	320000	6400	1000	30 days	Mentioned in point no 28
24	INSTALLATION OF SOLAR LIGHT SCHEME ID APAS/01/256/81/0010 WITHIN GELIA GP	GELIA	140000	2800	1000	30 days	Mentioned in point no 28
25	INSTALATION OF 3 NOS SOLAR LIGHTS AT AYMA SCHEME ID APAS/01/256/180/0003 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	105000	2100	1000	30 days	Mentioned in point no 28
26	INSTALLATION OF 6 NOS SOLAR LIGHT CAHNDABILL SANSAD SCHEME ID APAS/01/256/181/0007 WITHIN JAGANNATHPUR-GP	JAGANNAT HPUR	210000	4200	1000	30 days	Mentioned in point no 28
27	INSTRALATION OF 4 NOS SOLAR LIGHTS AT PARAIRY SANSAD SCHEME ID APAS/01/256/186/0005 WITHIN JAGANNATHPUR.GP	JAGANNAT HPUR	140000	2800	1000	30 days	Mentioned in point no 28
28	CONSTRUCTION OF C C DRAIN FROM SRIKRISHNA MONDAL HOUSE TO MANDAL PUKUR SCHEME ID APAS/01/256/186/0007 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	200000	4000	1000	30 days	Mentioned in point no 28
29	INSTALLATION OF 11 NOS SOLAR LIGHTS AT GAJIPUR BOOTH AREA SCHEME ID APAS/01/256/182/0001 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	385000	7700	1000	30 days	Mentioned in point no 28
30	CONSTRUCTION OF DRAIN FROM ANITA CHAKRABORTY HOUSE TO SWAPAN GHOSH HOUSE SCHEME ID APAS/01/256/182/0006 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	200000	4000	1000	30 days	Mentioned in point no 28
31	CONSTRUCTION OF SHED AND WATER TANK AT MAGURA SHIB MANDIR COMPOUND SCHEME ID APAS/01/256/183/0001 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	300000	6000	1000	30 days	Mentioned in point no 28
32	CONSTRUCTION OF DRAIN AT MAGURA KEWRA PARA SCHEME ID APAS/01/256/183/0004 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	200000	4000	1000	30 days	Mentioned in point no 28
33	INSTALATION OF 4 NOS SOLAR LIGHT FROM MONAR DOKAN TO KHAL MONDAL PARA SCHEME ID APAS/01/256/183/0005 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	140000	2800	1000	30 days	Mentioned in point no 28
34	CONSTRUCTION OF SHED AT BANSHIPUR SHITALA MANDIR SCHEME ID APAS/01/256/184/0001 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	192000	3840	1000	30 days	Mentioned in point no 28
35	CONSTRUCTION OF SHED AT BANSHIPUR KALI MANDIR SCHEME ID APAS/01/256/184/0002 WITHIN JAGANNATHPUR GP	JAGANNAT HPUR	192000	3840	1000	30 days	Mentioned in point no 28

50	CONSTRUCTION OF CC DRAIN WITH COVER AT BENECHPARA IN FRONT OF BENECHAPRA PRY. SCHOOL SCHEME ID APAS/01/256/177/0003 WITHIN KUCHIAKOL GP	KUCHIAKOL	250000	5000	1000	30 days	Mentioned in point no 28
51	REPAIR OF MOORUM ROAD FROM BENECHAPR MITALI SANGHA TO DHENGIR BANDH SCHEME ID APAS/01/256/177/0006 WITHIN KUCHIAKOL GP	KUCHIAKOL	200000	4000	1000	30 days	Mentioned in point no 28
52	CONSTRUCTION OF CULTURAL CENTRE OR ATCHALA AT BAJEMOYNAPUR BARABAMNA NEAR SHITALA MANDIR SCHEME ID APAS/01/256/179/0015 WITHIN KUCHIAKOL GP	KUCHIAKOL	350000	7000	1000	30 days	Mentioned in point no 28
53	REPAIRING OF MOORUM ROAD FROM KUSUMADIGHI VILLAGE TO CHATRA COLLEGE VIA MONDALPARA VIA PALPARA PRANAB NANDI HOUSE AT KUSUMADIGHI SCHEME ID APAS/01/256/153/0001 WITHIN MAYNAPUR GP	MAYNAPUR	150000	3000	1000	30 days	Mentioned in point no 28
54	INSTALLATION OF SOLAR LIGHT AT DIGPAR VILLAGE SCHEME ID APAS/01/256/154/0003 WITHIN MAYNAPUR GP	MAYNAPUR	210000	4200	1000	30 days	Mentioned in point no 28
55	SINKING OF 4 NOS TUBEWELL DIFFERENT PARA OF DIGPAR BOOTH SCHEME ID APAS/01/256/154/0006 WITHIN MAYNAPUR GP	MAYNAPUR	240000	4800	1000	30 days	Mentioned in point no 28
56	CC DRAIN FROM BABLUPAN MINI TO MONDAL DOBA BHABANIPUR SCHEME ID APAS/01/256/155/0002 WITHIN MAYNAPUR GP	MAYNAPUR	350000	7000	1000	30 days	Mentioned in point no 28
57	SOLAR LIGHT AT BHABANIPUR BARUDANGA DASPARA SCHEME ID APAS/01/256/155/0003 WITHIN MAYNAPUR GP	MAYNAPUR	280000	5600	1000	30 days	Mentioned in point no 28
58	CC DRAIN FROM ICDS TO SIMULTOLA AT BHABANIPUR SCHEME ID APAS/01/256/155/0005 WITHIN MAYNAPUR GP	MAYNAPUR	280000	5600	1000	30 days	Mentioned in point no 28
59	REPAIRING OF ROAD FROM DEPARA TO TENTULTOLA EAST SIDE OF SARDIGHI AT MOYNAPUR SCHEME ID APAS/01/256/156/0002 WITHIN MAYNAPUR GP	MAYNAPUR	221000	4420	1000	30 days	Mentioned in point no 28
60	CONSTRUCTION OF CONCRETE DRAIN FROM PATRA PUKUR TO RAKHABARI BARUI HOUSE AT MOYNAPUR SCHEME ID APAS/01/256/156/0008 WITHIN MAYNAPUR GP	MAYNAPUR	300000	6000	1000	30 days	Mentioned in point no 28
61	CONSTRUCTION OF ATCHALA WITH SOLOUR LIGHT AT GHOSAL BAGDIPARA THAKURBARI SCHEME ID APAS/01/256/157/0001 WITHIN MAYNAPUR GP	MAYNAPUR	350000	7000	1000	30 days	Mentioned in point no 28
62	CONSTRUCTION OF CONCRETE DRAIN FROM JANGAL TO PATRA AT MOYNAPUR SCHEME ID APAS/01/256/166/0009 WITHIN MAYNAPUR GP	MAYNAPUR	150000	3000	1000	30 days	Mentioned in point no 28

63	INST. OF SOLAR LIGHTS AT SCHOOL MORE, SHIBTALA, SARKARPARA, KUMORPARA, MADNAIRY BUSSTAND, KHANPARA, PIRITALA, MANDAL MUSLIMPARA SCHEME ID APAS/01/256/158/0016 WITHIN MAYNAPUR GP	MAYNAPUR	280000	5600	1000	30 days	Mentioned in point no 28
64	CONSTRUCTION OF ATCHALA AT ASHURALI PASCHIMPARA BISHNU MANDIR SCHEME ID APAS/01/256/159/0004 WITHIN MAYNAPUR GP	MAYNAPUR	350000	7000	1000	30 days	Mentioned in point no 28
65	CONSTRUCTION OF DRAIN FROM ASHURALI MANDALPARA ICDS TO CONCRETE ROAD AT ASHURALI PASCHIM BOOTH SCHEME ID APAS/01/256/159/0007 WITHIN MAYNAPUR GP	MAYNAPUR	150000	3000	1000	30 days	Mentioned in point no 28
66	UPGRADATION OF ROAD WITH GSB FROM NAPIT POLE TO TENTULMURI KALIR JOMI AT KURORIHA BOOTH SCHEME ID APAS/01/256/162/0001 WITHIN MAYNAPUR GP	MAYNAPUR	350000	7000	1000	30 days	Mentioned in point no 28
67	INSTALLATION OF 4 NOS SOLAR LIGHT AT 1) TENTULMURI MANSATALA, 2) KURORIHA SIBTALA, 3) NERA SAMIR MAJHI SHOP, 4) KURORIHA MARKET SCHEME ID APAS/01/256/162/0006 WITHIN MAYNAPUR GP	MAYNAPUR	140000	2800	1000	30 days	Mentioned in point no 28
68	UPGRADATION OF ROAD FROM ALOKE GHOSH HOUSE TO KALI MANDIR AT KURORIHA BOOTH SCHEME ID APAS/01/256/162/0011 WITHIN MAYNAPUR GP	MAYNAPUR	150000	3000	1000	30 days	Mentioned in point no 28
69	INSTALLATION OF SOLAR STREET LIGHT AT DADKI DANGA 4 NOS SCHEME ID APAS/01/256/53/0002 WITHIN SALDA GP	SALDA	140000	2800	1000	30 days	Mentioned in point no 28
70	INSTALLATION OF SOLAR STREET LIGHT AT BAISNAB BAGAN 4 NOS SCHEME ID APAS/01/256/53/0005 WITHIN SALDA GP	SALDA	112000	2240	1000	30 days	Mentioned in point no 28
71	INSTALLATION OF SOLAR STREET LIGHT AT RAKHAKALI MANDIR, SALDA MORE, DHARAPARA MANSA MANDIR, POST OFFICE 4 NOS SCHEME ID APAS/01/256/53/0007 WITHIN SALDA GP	SALDA	112000	2240	1000	30 days	Mentioned in point no 28
72	INSTALLATION OF SOLAR LIGHT 5 NOS SCHEME ID APAS/01/256/57/0002 WITHIN SALDA GP	SALDA	175000	3500	1000	30 days	Mentioned in point no 28
73	UPGRADATION OF ROAD AT BRAMHANGRAM PURBO PARA KHAL TO CLUB GHAR SCHEME ID APAS/01/256/57/0007 WITHIN SALDA GP	SALDA	135000	2700	1000	30 days	Mentioned in point no 28
74	UPGRADATION OF ROAD BRAMHANGRAM RATNESWAR RANJIT MONDAL LAND TO SHIBTALA SCHEME ID APAS/01/256/57/0008 WITHIN SALDA GP	SALDA	150000	3000	1000	30 days	Mentioned in point no 28
75	UPGRADATION OF ROAD FROM KODALBANDHI PRY SCHOOL TO CULVERT SCHEME ID APAS/01/256/57/0010 WITHIN SALDA GP	SALDA	170000	3400	1000	30 days	Mentioned in point no 28

76	CONSTRUCITON OF SHED AT KODALBANDHI FOOTBALL GROUND SCHEME ID APAS/01/256/57/0011 WITHIN SALDA GP	SALDA	165000	3300	1000	30 days	Mentioned in point no 28
77	UPGRADATION OF ROAD FROM PIRIR PAR TO BRAMHAN PARA SCHEME ID APAS/01/256/58/0002 WITHIN SALDA GP	SALDA	130000	2600	1000	30 days	Mentioned in point no 28
78	INSTALLATION OF SOLAR LIGHT . SCHEME ID APAS/01/256/58/0006 WITHIN SALDA GP	SALDA	175000	3500	1000	30 days	Mentioned in point no 28
79	INSTALLATION OF SOLAR LIGHT . SCHEME ID APAS/01/256/58/0007 WITHIN SALDA GP	SALDA	175000	3500	1000	30 days	Mentioned in point no 28
80	INSTALLATION OF SOLAR LIGHT . SCHEME ID APAS/01/256/58/0008 WITHIN SALDA GP	SALDA	175000	3500	1000	30 days	Mentioned in point no 28
81	INSTALLATION OF SOLAR LIGHT . SCHEME ID APAS/01/256/59/0002 WITHIN SALDA GP	SALDA	175000	3500	1000	30 days	Mentioned in point no 28
82	INSTALLATION OF SOLAR LIGHT . SCHEME ID APAS/01/256/59/0003 WITHIN SALDA GP	SALDA	175000	3500	1000	30 days	Mentioned in point no 28
83	INSTALLATION OF SOLAR LIGHT . SCHEME ID APAS/01/256/59/0004 WITHIN SALDA GP	SALDA	175000	3500	1000	30 days	Mentioned in point no 28
84	UPGRADATION OF ROAD FROM JOYDEB DUTTA HOUSE TO KHETRAPAL PARA SCHEME ID APAS/01/256/59/0005 WITHIN SALDA GP	SALDA	150000	3000	1000	30 days	Mentioned in point no 28
85	UPGRADATION OF ROAD FROM GOPLA BHUIN HOUSE TO BAKULTALA SCHEME ID APAS/01/256/59/0006 WITHIN SALDA GP	SALDA	150000	3000	1000	30 days	Mentioned in point no 28
86	ROAD REPAIRING OF BRABHAN PARA TO JOTAI DIGAR BARI SCHEME ID APAS/01/256/78/0006 WITHIN SALDA GP	SALDA	140000	2800	1000	30 days	Mentioned in point no 28
87	UPGRADATION OF ROAD FROM GANDESWARI MANDIR TO GURE PARA SCHEME ID APAS/01/256/56/0001 WITHIN SALDA GP	SALDA	150000	3000	1000	30 days	Mentioned in point no 28
88	CONSTRUCTION OF COMMUNITY SHED AT SINGHA PARA SCHEME ID APAS/01/256/56/0008 WITHIN SALDA GP	SALDA	165000	3300	1000	30 days	Mentioned in point no 28
89	CONSTRUCITON OF SOSAN SHED AT RAJMA PUKUR PAR SCHEME ID APAS/01/256/56/0011 WITHIN SALDA GP	SALDA	165000	3300	1000	30 days	Mentioned in point no 28
90	CONSTRUCTION OF SHED AT SALDA SWAMIJI SPORTING PLAY GROUND SCHEME ID APAS/01/256/63/0003 WITHIN SALDA GP	SALDA	165000	3300	1000	30 days	Mentioned in point no 28

91	INSTTALATION OF SOLAR 4 NOS 1) DEULESWAR MANDIR, 2)SIMULER PAR TENTULE THAKUR RASTA, 3) NAPIR PARA TEAMATHA, 4) NAMLA MANSA MANDIR SCHEME ID APAS/01/256/63/0007 WITHIN SALDA GP	SALDA	140000	2800	1000	30 days	Mentioned in point no 28
92	INSTALLATION OF SOLAR LIGHT 3 NOS AT 1) GRAM SOLOANAR DANGA RAMESWAR MANDIR, 2) BORO SAMANTA PARA BISHNU MANDIR, 3) MAHESWARI MANDIR SCHEME ID APAS/01/256/63/0008 WITHIN SALDA GP	SALDA	105000	2100	1000	30 days	Mentioned in point no 28
93	UPGRADATION OF ROAD AT UTTAR PARA SCHEME ID APAS/01/256/63/0009 WITHIN SALDA GP	SALDA	161000	3220	1000	30 days	Mentioned in point no 28
94	INSTALLATION OF SOLAR LIGHT 4 NOS AT 1) BONBARI BISHNU MANDIR, 2)DHANK PARA MANSA TALA, 3) GHOSH PARA BASHTALA, 4) BRAMHANPARA KALI MANDIR SCHEME ID APAS/01/256/64/0003 WITHIN SALDA GP	SALDA	140000	2800	1000	30 days	Mentioned in point no 28
95	INSTTALATION OF SOLAR LIGHT 3 NOS AT 1) LOHAR PARA MANSA TALA, 2)KAMAR PARA 3) GOPAL GAYEN TEA SHOP SCHEME ID APAS/01/256/64/0004 WITHIN SALDA GP	SALDA	105000	2100	1000	30 days	Mentioned in point no 28
96	CONSTRUCTION OF PAKA DRAIN FROM DARI PUKUR MOHANA TO BAGAN BARI SCHEME ID APAS/01/256/64/0007 WITHIN SALDA GP	SALDA	135000	2700	1000	30 days	Mentioned in point no 28
97	CONSTRUCTION OF SHED BESIDE CHAMUNDA MANDIR SCHEME ID APAS/01/256/64/0009 WITHIN SALDA GP	SALDA	165000	3300	1000	30 days	Mentioned in point no 28
98	CONSTRUCITON OF GUARDWALL AT PITNA PUKUR SCHEME ID APAS/01/256/64/0010 WITHIN SALDA GP	SALDA	250000	5000	1000	30 days	Mentioned in point no 28
99	COSNTRUCTION OF STAGE AT GOSWAMI PARA MANDIR SCHEME ID APAS/01/256/196/0001 WITHIN UTTARBAR GP	UTTARBAR	192000	3840	1000	30 days	Mentioned in point no 28
100	CONSTRUCTION OF WATER TANK AT HATISHAL SCHEME ID APAS/01/256/196/0004 WITHIN UTTARBAR GP	UTTARBAR	146000	2920	1000	30 days	Mentioned in point no 28
101	SHADE STRUCTURE AT SEKO DANGA FOOTBALL GROUND SCHEME ID APAS/01/256/199/0002 WITHIN UTTARBAR GP	UTTARBAR	192000	3840	1000	30 days	Mentioned in point no 28
102	CONSTRUCTION OF PUCCA DRAIN FROM CHAPRA PUKUR TO SELIMER JOMI SCHEME ID APAS/01/256/200/0001 WITHIN UTTARBAR GP	UTTARBAR	250000	5000	1000	30 days	Mentioned in point no 28
103	CONSTRUCTION OF PUCCA DRAIN FROM SAHEB'S HOUSE TO PURANDAR PUKUR SCHEME ID APAS/01/256/200/0003 WITHIN UTTARBAR GP	UTTARBAR	150000	3000	1000	30 days	Mentioned in point no 28
104	CONSTRUCTION OF PUCCA DRAIN FROM MITHU HOUSE TO BAPI HOUSE AT NACHUR SCHEME ID APAS/01/256/200/0014 WITHIN UTTARBAR GP	UTTARBAR	150000	3000	1000	30 days	Mentioned in point no 28

105	CONSTRUCTION OF SHED NEAR BAGUAPARA ATCHALA SCHEME ID APAS/01/256/198/0001 WITHIN UTTARBAR GP	UTTARBAR	300000	6000	1000	30 days	Mentioned in point no 28
106	Construction of Pucca drain from Telijangal to Uttapara SCHEME ID APAS/01/256/201/0003 WITHIN UTTARBAR GP	UTTARBAR	150000	3000	1000	30 days	Mentioned in point no 28
107	Construction of Cremation Shed at Kalu Pukur SCHEME ID APAS/01/256/201/0009 WITHIN UTTARBAR GP	UTTARBAR	192000	3840	1000	30 days	Mentioned in point no 28
108	CONSTRUCTION OF PUCCA DRAIN FROM MONDAL PARA KASEM MONDAL HOUSE TO HUSEN MONDAL HOUSE SCHEME ID APAS/01/256/203/0001 WITHIN UTTARBAR GP	UTTARBAR	250000	5000	1000	30 days	Mentioned in point no 28
109	CONSTRUCTION OF CEMENT CONCRETE ROAD FROM AMIR DALAL HOUSE TO RUPCHAND DALAL HOUSE SCHEME ID APAS/01/256/203/0002 WITHIN UTTARBAR GP	UTTARBAR	200000	4000	1000	30 days	Mentioned in point no 28
110	CONSTRUCTION OF CEMENT CONCRETE ROAD FROM USUB KHA HOUSE TO JANU KHA HOUSE SCHEME ID APAS/01/256/203/0003 WITHIN UTTARBAR GP	UTTARBAR	250000	5000	1000	30 days	Mentioned in point no 28
111	CONSTRUCTION OF WAITING SHED WITH CHATAL AT KOL TOLA NEAR KOTAL PARA SCHEME ID APAS/01/256/204/0001 WITHIN UTTARBAR GP	UTTARBAR	300000	6000	1000	30 days	Mentioned in point no 28
112	CONSTRUCTION OF SHED AT BAYEN PARA SATYAPIR TOLA SCHEME ID APAS/01/256/204/0004 WITHIN UTTARBAR GP	UTTARBAR	150000	3000	1000	30 days	Mentioned in point no 28
113	INSTALLATION OF 3 NOS SOLAR LIGHT AT KOTALPARA AND MALLICK PARA AND BAYEN PARA SCHEME ID APAS/01/256/204/0006 WITHIN UTTARBAR GP	UTTARBAR	105000	2100	1000	30 days	Mentioned in point no 28

1. Earnest Money:

The amount of earnest money and Price per set of other Document /Cost of Tender form to be remitted online either by 'Net Banking' (having their account any listed bank with such facility) through ICICI bank payment Gateway, or through RTGS/NEFT using online pre-filled challans generated in this system of State Government e-Procurement portal www.wbtenders.gov.in (vide Memorandum No.3975-F(Y) dt. 28.07.2016 of W.B. Finance Department).

Refund / settlement process of EMD : (as per order no- 3975-F(y) Dated-28.07.2016 of Finance Dept, Govt of w.b.)

2. Additional Performance Security in Works shall be obtained from the Successful Bidder as per guide line vide West Bengal & Memorandum No.- 4608-F(Y), dated-18.07.2018 of Additional Chief Secretary to the Govt. of West Bengal.

3. Important Information:-

List of technically qualified bidder will be published in the web portal only, financial bid will be open with in a short period such period after such publication . therefore bidders are requested to view the tender status on a regular basis. In case if there be any objection regarding per qualification / list of technically qualified bidders, that objection should be lodged to the T.I.A with in 48 (Forty eight) hours from the date and time of publication of list of technically qualified bidders, and beyond that time schedule no objection will be entertained by the bidder

4. Eligibility of Contractor:

- i) Intending tenderers should produce credential with work order of **similar nature*** of completed work for the minimum value for at least .i) For First Call of NIT :- 40% ii) For Second Call of NIT :- 30% iii) For Third Call of NIT :- 20% of amount put to tender within last 5 years i.e. 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 in a single work. Credential with work order from any Govt. /Semi Govt. and from autonomous bodies as prime contractor will be entertained for schemes having completion certificate as proof of credential. Payment Certificate will not be allowed.

4.ii) Eligibility criteria for participating e-tender :

Copy of valid PAN Card issued by the IT Department, Govt. of India, Income Tax acknowledgement receipt for latest 3 (three) assessment year (2022-23, 2023-24 & 2024-25), Professional Tax Enrollment certificate with P.T. (Challan) (from 01.04.2025 to 31.03.2026) and valid 15-digit Goods and Services Tax to be accompanied with the Technical Bid Documents., Valid Trade License (from 01.04.2025 to 31.03.2026).

Sl.No.	Category Name	Sub-Category Description	Details
A.	CERTIFICATES	CERTIFICATES	<ol style="list-style-type: none"> 1. Valid 15-digit Goods and Services Taxpayer Identification Number(G.S.T) under GST Act. 2017 2. Valid PAN issued by the I.T. Department. 3. Professional Tax Enrollment certificate with P. Tax Challan (from 01.04.2025 to 31.03.2026) 4. IT Acknowledgement Receipt for assessment year 2022-23, 2023-24 & 2024-25
B.	Company details	Company details-1	<ol style="list-style-type: none"> 1. Proprietorship firm (Trade Licence) 2. Partnership firm (Partnership deed, Trade license) 3. LTD. Company (Incorporation certificate, Trade Licence) 4. Society (society registration copy, trade license) 5. Power of Attorney
C.	Credential	Credential-1	<ol style="list-style-type: none"> 1. Similar nature of work done & completion certificate*

5. Rejection of tender:

The employer (tender accepting authority) reserves the right to accept or reject any Tender and cancelled the Tendering processes and reject all Tenders at any time prior to the award of Contract without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the ground for Employer's (tender accepting authority) action.

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' of Joypur Panchayat Samiti. 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.

During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect / manufactured / fabricated, that tender will not be allowed to participate in the tender and that application will be outrightly rejected without any prejudice with forfeiture of earnest money forth with.

Participation in tender in more than one serial does not imply automatically acceptance in each tender. Tender Inviting Authority will have the right to qualify the agency in one or more serial as deemed fit.

6). Penalty for suppression / distortion of facts:

Successful tenderer will have to produce all other documents in original for verification prior to issuance of Work Order.

Submission of false documents by tenderers is strictly prohibited and in case of such act by the tenderer the same may be referred to the appropriate authority for prosecution as per relevant IT Act forfeiture of earnest money.

The intending tenders if found himself eligible to participate in the tender, should download the details tender notice along with tender documents from wbtenders.gov.in in the cost of tender documents and the **Earnest Money Deposit (EMD)** as specified should be deposited in the form of either **NEFT/RTGS** Form will be generated from their (bidders) own Digital Signature Certificate or through **Net Banking System** by the way of **ICICI bank payment Gateway**. The tenderers will have to submit their bid online. In two cover / folder system containing pre-qualification documents (technical bid) in one and financial bid in another. The documents submitted by the bidder should be properly indexed and digital signed.

7) Registered Partner Ship Deed in case of partnership firm has to be submitted. The Company shall furnish the Article of Association and Memorandum. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, where uploading any tender for or on behalf of company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the director of such company or the partners of such firm to upload such tender. (*Non-Statutory Documents*)

8) Joint venture will not be allowed.

9) The tenderer shall establish field testing laboratory equipped with requisite instrument and technical staffs according to the requirements of works to be executed.

10) Payment will be made as when fund is available from the concern source. No claim whatsoever for delayed payment, if any will be entertained. Total 3 (three) nos. bill (including final bill) will be paid for this work. Contractors are requested to quote their rate accordingly. Tender Inviting Authority will not take any responsibility for the delay cause due to non availability of internet connection or traffic jam etc. for online bidding.

11) No arbitration is allowed in this contract.

12) 10 (ten) % value of the work will be retained as security deposit which will be released after Defect Liability Period from successful completion project. Agencies have to arrange land for direction of Plant & Machineries, storing of materials labour shed, Lab rotary etc. water and electricity at their own cost and responsibility.

13) No material will be issued from the department.

14) Constructional labour welfare cess at @1% of the bill value will be deducted from every bill.

15) Contractors shall have to comply with the provisions of A) the contract labour (regulation Abolition) Act. 1917 B) apprentice Act 1961 & C) Minimum wages Act. 1948 of the notification there of or any laws relating thereto and the rules made and order issued there under from time to time.

16) The schedule of rates: as given in BOQ.

17) During scrutiny if it comes to notice of the tender inviting authority that the credential or any other paper found incorrect/manufacture/fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.

18) The authority reserves the right to cancel the NIT due to unavoidable circumstance and for this no claim will be entertained.

19) Bids shall remain valid for a period 120 (one hundred twenty) days from the last date of submission 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.

20. Before submission of tender, the tenderer shall have to acquaint by actual visit to the site as regards prevailing conditions and tenderer submitting tender shall be deemed to have done so. He must acquaint himself with local conditions of labour, material, transport, electricity, water, Panchayat regulations etc.

21. It will be contractor's responsibility to keep the road open to all kind of traffic during the execution of work. No Claim what-so-ever will be entertained for idle labour, establishment cost of hire & labour charges of tools & plants etc. at any circumstances.

22. The contractor shall pay of charges & fees legally payable for act out of their works & hold the employer free of such cost.

23. Contractor has to execute the work on strict supervision of the beneficiary committee & Engineers in charge / Authorities.

24. Decision of Panchayat Samity authority will be final & binding on contractor in case of any dispute.

25. Contractor has to display the sign. Board at the site before starting the job indicating the following.

i) Name & Nature of the work

ii) Location of Works

iv) From which fund the work is being executed. V) Date of Starting & Completion

iii) Estimated amount.

26. All tools, plants & machineries including vibratory, road roller etc. required to execute the Contract, has to be arranged by Contractor at his own cost.

27. The works are time bound project & time of completion of work (Lay-out to actual date of completion) should be strictly followed.

28. The Defect Liability Period of the work shall be from the actual date of completion of the work.

The security deposit money of successful bidder will be released full or part ,guideline are described below

6-month DLP (Defect Liability period) : Full security deposit refunded after 6 months from the actual completion date.

1-year DLP: Full security deposit refunded after 1 year from the actual completion date.

2-year DLP: 20% refunded after 1 year, and the remaining after 2 years.

3-year DLP: 30% refunded after 2 years, and the remaining after 3 years.

5-year DLP: No refund for the first 3 years, and then the remaining amount after 5 years.

29. Compensation for delay of work: @ 2% (Two percent) of the tendered value of work arrived for each month of delay to be computed on per day basis subject to the ceiling limit of security deposit already withheld or due to be withheld during imposition of the said clause and minimum payable compensation equivalent to the Earnest Money deposited (EMD).

Memo No: 108A /1(29)

Copy forwarded for information and with the request to kindly make necessary arrangements for wide publicity to :

- 1 The Sabhadhipati, Bankura Zilla Parishad
- 2 The District Magistrate, Bankura.
- 3 The Additional Executive Officer, Zilla Parishad, Bankura.
- 4 The Sub-Divisional Officer, Bishnupur.
- 5 The Joint Executive Officer, Joypur Panchayat Samiti, Joypur, Bankura
- 6 The Sabhapati, Joypur Panchayat Samity.
- 7-11 The Block Development Officer, Bishnupur / Indus / Kotulpur / Patrasayar / Sonamukhi Development Block.
- 12 The Asst. Labour Commissiner, Bishnupur.
- 13 The Block Land & Land Reforms Officer, Joypur Block.
- 14 The SAE Section of this office, Joypur Development Block.
- 15-23 The Prodhan, Gella / Hetia / Jagannathpur / Kuchiakole / Moynapur / Routhkhanda / Salda / Shyamnagar / Uttarbar Gram Panchayat.
- 24 The Block Informatics Officer, Joypur Development Block
- 25 The Accountant-cum-Head Clerk of this office.
- 26 The Cashier-cum-Storekeeper of this office with the request to collect the cost of tender form from the eligible tenderer.
- 27 The UDA(PS) with the request to issue the tender form to the eligible tenderer.
- 28 The Notice Board – Office of the Block Development Officer, Joypur Development Block.