

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

Dated:- 02.02.2026

Memo No: 149

From: **The Executive Officer**  
**Joypur Panchayat Samiti**  
**Joypur, Bankura**

Ref: NIT No.: 20/E/APAS/2025-26, SL NO 61  
Tender ID: 2025\_ZPHD\_947532\_61  
Memo No.1155 : , dated: 04.11.2025,  
SOURCE OF FUND:- APAS

To: **SUMAN SARKAR**  
**SUKJORA,GELIA,JOYPUR**  
**DIST BANKURA, PIN 722154**  
**MOBILE NO 9434137513**

**Sub: Work order for UPGRADATION OF CONCRETE ROAD FROM KEBAL PAL HOUSE TO SANJIB MIRDDYE HOUSE SCHEME ID APAS/01/256/88/0006 WITHIN GELIA GP**

The rate offered by him in the tender for the above noted work, i.e. 1.15% Less (one point one five percent less) than the schedule of rates attached with the Tender amounting to ₹131868.00 has been accepted the amount as per his offered rate comes to ₹130351.00. and has been accepted by the undersigned.

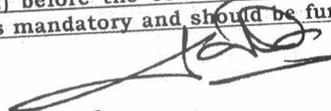
Now, you are hereby directed to complete the work as per specification within **30 days** from the issue of date of this work order as per instruction of **JE(WRDD) under Joypur Dev Block.**

**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(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 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.**

  
Executive Officer  
Joypur Panchayat Samiti,  
Joypur, Bankura

Date:- 02.02.2026

Memo No:- 149 / 1(i0)

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, **Gelia G.P**
5. The **Junior Engineer (WRDD)** 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 is directed to supervise the work
9. Office Copy.

  
Executive Officer  
Joypur Panchayat Samiti,  
Joypur, Bankura

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Joypur Panchayat Samiti  
Joypur, Bankura

**OFFICE OF THE PANCHAYAT SAMITY  
JOYPUR PANCHAYAT SAMITY**

JOYPUR:: BANKURA :: Pin- 722138



**bdojoypur@gmail.com**



**-7063090248**

Memo No:- 1182

Date:- 12.11.2025

**Notice Inviting e-Tender No. – 20/E/APAS/2025-26**

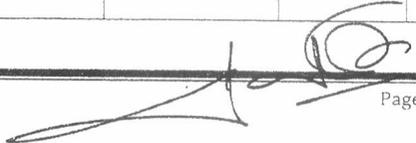
On behalf of Office of the Joypur Panchayat Samity, Executive Officer, Joypur, Bankura invites e-Tender in percentage rates for each of the following works by two cover system. Resourceful and Bona-fied, reputed, reliable, experienced and resourceful contractors of Government/Semi Government/Undertaking/Autonomous 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](http://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)	17/11/2025 at 17.00 Hours
2	Date of start of downloading the documents, etc.	17/11/2025 at 17.00 Hours
3	Date of closing of downloading the documents, etc	10/12/2025 at 10.00 Hours
4	Date of start of submission of Technical Bid and Financial Bid	17/11/2025 at 17.00 Hours
5	Date of closing of submission of Technical Bid and Financial Bid.	10/12/2025 at 10.00 Hours
6	Date of opening of Technical Bid at Office of the BDO & E.O, Joypur	12/12/2025 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 CULTURAL SHED AT KUCHIAKOL CHANDI MANDIR SCHEME ID APAS/01/256/174/0003 WITHIN KUCHIAKOL GP	KUCHIAKOL	249625	4993	1000	30 days	Mentioned in point r 28
2.	CONSTRUCTION OF ATCHALA AT KUCHIAKOL NATUN DUMOHANI SCHEME ID APAS/01/256/174/0004 WITHIN KUCHIAKOL GP	KUCHIAKOL	249625	4993	1000	30 days	Mentioned in point r 28
3.	CONSTRUCTION OF BOUNDARY WALL OF MADHABBATI PRY SCHOOL SCHEME ID APAS/01/256/176/0001 WITHIN KUCHIAKOL GP	KUCHIAKOL	249625	4993	1000	30 days	Mentioned in point r 28
4.	CONSTRUCTION OF ATCHALA AT KASHIPUR MATHER MANSA MANDIR, MOUZA KASHIPUR, JL NO 41 SCHEME ID APAS/01/256/178/0001 WITHIN KUCHIAKOL GP	KUCHIAKOL	299550	5991	1000	30 days	Mentioned in point r 28

  
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 Joypur Panchayat Samity  
 Joypur, Bankura

12-11-25

58	REPAIRING OF MORUM ROAD FROM RAHALLYA PARA KHIYEGERA PARH TO ARUN SHANKAR DAS HOUSE SCHEME ID APAS/01/256/88/0002 WITHIN GELIA GP	GELIA	171828	3437	1000	30 days	Mentioned in point no 28
59	UPGRADATION OF CONCRETE ROAD FROM SISHIR PAL HOUSE TO KANAI PAL HOUSE SCHEME ID APAS/01/256/88/0003 WITHIN GELIA GP	GELIA	189810	3796	1000	30 days	Mentioned in point no 28
60	REPAIRING OF MORUM ROAD FROM SUKJORA MAIN ROAD KEBAL PAL HOUSE TO BISWAJIT MONDAL HOUSE SCHEME ID APAS/01/256/88/0005 WITHIN GELIA GP	GELIA	171828	3437	1000	30 days	Mentioned in point no 28
61	UPGRADATION OF CONCRETE ROAD FROM KEBAL PAL HOUSE TO SANJIB MIRDDYE HOUSE SCHEME ID APAS/01/256/88/0006 WITHIN GELIA GP	GELIA	131868	2637	1000	30 days	Mentioned in point no 28
62	CONSTRUCTION OF PUCCA DRAIN FROM GANDHESWAR ROY HOUSE TO SUROJIT NANDI HOUSE SCHEME ID APAS/01/256/89/0001 WITHIN GELIA GP	GELIA	139860	2797	1000	30 days	Mentioned in point no 28
63	UPGRADATION OF ROAD FROM MRITYUNJOY ARI HOUSE TO SARBANDHI PUKUR SCHEME ID APAS/01/256/89/0002 WITHIN GELIA GP	GELIA	329670	6593	1000	30 days	Mentioned in point no 28
64	REPAIRING OF MORUM ROAD FROM KUNRE PUKUR WEST SIDE TO UDO PUKUR SCHEME ID APAS/01/256/89/0006 WITHIN GELIA GP	GELIA	161838	3237	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](http://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:

- 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.

Executive Officer  
Joypur Panchayat Samita  
Joypur, Bankura

12-11-25