



KURCHI SHIBPUR GRAM PANCHAYET
Dist - Howrah, Pin Code:-711226

ENIT NO: WBHWP/KSGP/2025-26/e-NIT/15th/10

NOTICE INVITING e-TENDER

Date :-05/01/2026

For and on behalf of the Kurchi Shibpur Gram Panchayat, The Pradhan, Kurchi Shibpur Gram Panchayat invites Percentage Rate tenders through E-tendering for the following Works by two folder system. Pre-qualification Bid to be submitted in a separate sealed cover comprising of technical document along with scanned copy of Challan for cost of bid document and that of Earnest money in a separate file and Bid document with schedule rate in another folder are to be submitted by the qualified Contactors.

The applicant in the same nature and type as prime contractor should have successfully completed at least one contract of same type of work at least 50% of similar nature of the work in a single contract within last 3 (Three) financial years from the date of issue of this NIT in any Government / Semi Government/ Undertaking/ Autonomous Bodies / Statuary Bodies and Local Bodies who satisfy the terms and conditions set out in pre-qualification document and having registration in e-procurement portal

The Tenders shall be available for viewing in our website <https://wbtenders.gov.in/>

| Sl No | Name of Scheme | Work ID & AAP | Amount put to Tender | Earnest Money | Tender processing Charge | Time of Completion |
|-------|---|----------------------|----------------------|---------------|--------------------------|--------------------|
| 1 | Construction of concrete road from Ajit Barui house to Tapan Maji land via Tapan Barui house at Shibpur | 60/2025-26/114579420 | 287,650.00 | 5,800/- | 1,500.00 | 30 days |
| 2 | Construction of concrete road from Patit Paban house to Pachal Bari at Shibpur | 60/2025-26/114580663 | 118,687.00 | 2,400/- | 1,000.00 | 30 days |
| 3 | CONS OF CON COVER DRAIN FROM BADAL SASMPOL HOUSE TO BIDUYT GANGULYB HOUSE at Gaza | 29/2025-26/112283887 | 311,408.00 | 6,250/- | 1,500.00 | 30 days |
| 4 | CONS OF COVER DRAIN AT GAZA BISWANAT HAIT HOUSE TO PALASH HAIT HOUSE AT GAZA | 38/2025-26/113553416 | 226,129.00 | 4,350/- | 1,500.00 | 30 days |
| 5 | CONS OF CON DRAIN COVER FROM PRASANTA SASMOL HOUSE TO DAMODAR house at Harihar Diwtiya | 28/2025-26/112283887 | 343,050.00 | 6,900/- | 1,500.00 | 30 days |
| 6 | Pipe line water connection at Hariharpur 65no ICDS | 22/2025-26/114599613 | 128,827.00 | 2,600/- | 1,000.00 | 30 Days |
| 7 | Pipe line water connection at Jangalpara Uttar 208 no ICDS | 23/2025-26/114600470 | 128,827.00 | 2,600/- | 1,000.00 | 30 Days |
| 8 | Pipe line water connection at Gaja Malik para 74 no ICDS | 24/2025-26/114601319 | 128,827.00 | 2,600/- | 1,000.00 | 30 Days |
| 9 | Pipe line water connection at Shibpur Panja Para 158 no ICDS | 25/2025-26/114602111 | 128,827.00 | 2,600/- | 1,000.00 | 30 Days |
| 10 | INSTALATION SUBMERSABLE AT MAHENDRALAL HOMIOPATHY CENTER AT SHIBPUR | 14/2025-26/113554384 | 128,827.00 | 2,600/- | 1,000.00 | 30 Days |
| 11 | RESINKING And repairing tubwell at GP AREA FOR LABOUR | 17/2025-26/113555343 | 100,070.00 | 2,050/- | 500.00 | 30 dyas |
| 12 | CONS OF CON COVER DRAIN GAZA MANSA TAL TO BELEDHA | 33/2025-26/113552574 | 242,343.00 | 4,900/- | 1,500.00 | 30 days |

Intending bidders may download tender documents from e-procurement portal of Government of West Bengal portal (www.wbtenders.gov.in). The pre-qualification and bid documents duly filled and digitally signed in all respect may be submitted on-line through mentioned e-Portal. Kurchi Shibpur Gram Panchayet does not take any responsibility for the delay caused due to non-availability of internet connection or traffic jam etc. for on-line bidding. Cost of Pre-qualification and bid document is as stated in the above table for online bids. Necessary cost of tender document (tender Fees) and Earnest money may be remitted through NEFT/RTGS from any

nationalize bank in favour of Pradhan Kurchi Shibpur Gram Panchayet payable at Paschim Banga Gramin Bank, Udaynarayanpur and also to be documented through e filling. The money receipt through NEFT/RTGS against tender fees, earnest money Deposited (EMD) or document in support should be submitted physically in the office of the Kurchi Shibpur Gram Panchayet under sealed cover. Name of Bank-Paschim banga Gramin Bank, A/C No-10260100001454, IFC code-UCBA0RRBPBG

Names of the Technically qualified bidders on the basis of information furnished in the check list and in "My document" uploaded by concerned bidders after verification of the same with original, will be displayed in the portal and this Office Notice Board, subject to completion of verification and technical evaluation.

The Pradhan, Kurchi Shibpur Gram Panchayet reserves the right to reject or cancel any or all prequalification documents and bid document without assigning any reason's whatsoever.

The eligibility criteria as stated in the standard Bidding document are given below:-

Achieved in any one year during last five years in the same name and style (excluding current year) a minimum financial turnover as certified by Chartered Accountant and at least 50% of which is from civil engineering construction works and equivalent to amount given below: (60% of amount put to Bid the turnover will be indexed at the rate of 8% for a year).

1. Credential certificate of successful completion of similar nature of work along with the copies of work order for works completed within last 3 (Three) financial years of values not less than 50 % (Fifty Percent) of the works or including mentioning time of completion of work with payment certificate otherwise credential of works are in progress or payment certificate will not be entertained.
2. The prime contractor should have necessary bid capacity to execute the work (Documentary evidence in proof of the above should be enclosed).
3. Income Tax return for last 3 years and up to date P Tax should be submitted.
4. GST & Pan Card (Xerox Copy) should be furnished. If there is no GST registration then deduction will be made as per norms.
5. Trial balance or Accounting Sheet on the turnover, debit, and credit position for the last 5 years (Audited).
6. Job Card holders shall be mandatorily engaged where unskilled workers are required
7. Contractor / Agency shall be used of those JC card which are provided by BDOs/Implementing Agency (As availability on demand register).
8. Contractor / Agency shall be regularly maintained Employment sheet (Annexure-VI) has been mentioned in work order.
9. Contractor / Agency shall be used of their own setup of labours, but they are mandatorily to be provided Job card details with work demand application form (Annexure-I and Annexure-VI) on each an every workers. (If workers having not any JC not exist in their labour setup in the district /other district, then Implementing Agency contact to BDO. BDO will take initiatives for issuing JC with proper guidelines. If workers are belong to another district, then BDO inform to DNO, and DNO will contact to respective district DNO for that issue.)
10. Contractor / Agency shall furnish certificate after completion of work that only Job Card holders were engaged
11. After engagement, payment will be made by Contractor / Agency as per existing guidelines of the relevant Dept.
12. Contractor / Agency to fill up hard copy of Employment Sheet (Form-VI; offline) at the worksite after making wage payment to workers and send the same to implementing agency (preferably on 7 days interval)

The amount of earnest money is 2% of the estimated cost of construction.

All duties, taxes, royalties, cess, including 1% Cess under W.B. Building and other Construction Workers (Regulation of Employment & Condition of Service) Act, 1966, toll, Taxes and other levies payable by the Contractor under the Contract to the state/Central Government for any other cause, shall be included in the rates, prices and total Bid price submitted by the bidder. **1% Cess under W.B. Building and other construction workers (Regulation of Employments & condition of Service) welfare cess act, 1966 will be deducted from the running bills.**

The said contract is 6 month from the date of completion. Any damages occurred during the security period will have to be done by the contractor at his own cost. If not done Security will be forfeited.

The intending bidders are requested to inspect the proposed site before quoting their rates

| Sl No | Particulars | Date | Time(hrs) |
|-------|---|--|---------------|
| 1 | Published Date | | |
| 2 | Documents Download / Sale Start Date | 05/01/2026 | At 5.30 PM |
| 3 | Documents Download / Sale End Date | 05/01/2026 | At 5.30 PM |
| 4 | Bid Submission Start Date | | |
| 5 | Bid Submission End Date | 05/01/2026 | At 5.30 PM |
| 6 | Last Date of Submitting COTP & EMD in the form of Hard copy (With an application mention Draft No with Amount and date) | 17/01/2026 | At 12.00 PM |
| 7 | Bid Opening Date (Technical) | 19/01/2026 | Upto 12.30 PM |
| 8 | Bid Opening Date (Financial) | 19/01/2026 | At 1.30 PM |
| 9 | Place of Opening Bid | After Evaluation of Technical Bid | |
| 10 | Officer Inviting Bid | Kurchi Shibpur Gram Panchayat Pradhan Kurchi Shibpur GP | |

No separate intimation will be given unless the above dates are changed. In case of change of dates, due intimation will be given on line. No individual intimation will be given and the same shall be place before Tender Committee for their recommendation accordingly.


N.B: Work order to the successful bidder after receiving the NOC from the concerned department.


 Pradhan
 Kurchi Shibpur Gram Panchayat
 U.N.Pur, Howrah
 Date :- 05/01/2026

Mamo No: KSGP/10(6)

Copy forwarded for information with a request for wide publication to :-

- 1) DM ,Howrah
- 2) SDO, Uluberia, Howrah
- 3) Sabhapati, U-N Pur Panchayet Samity,
- 4) Executive officer U N Pur Panchayet Samity
- 5) Sectary Kurchi Shibpur for Collect RTGS/NEFT of Cost of Tender Paper Collect RTGS/NEFT of EMD
- 6) Prodhan, RDA G.P.


 Pradhan
 Kurchi Shibpur Gram Panchayat
 U.N.Pur, Howrah



West Bengal eProcurement System of Government of West Bengal Tenders

AOC Summary

Date : 29-Jan-2026 08:26 PM

Print

| | |
|--------------------|--|
| Organisation Chain | Zilla Parishad Zilla Parishad Howrah UDAYNARAYANPUR KURCHI SHIBPUR |
| Tender ID : | 2026_ZPHD_982856_1 |
| Tender Ref No : | WBHZP/KSGP/25-26/NIT/15f/10-11 |
| Tender Title : | RESINKING And repairing tubwell at GP AREA FOR LABOUR |
| Cover System : | 2 |

| | |
|------------------------------------|----------------------|
| Contract Date : | 28-Jan-2026 |
| Contract Value : | INR 100,059.99 |
| Work Completion Period (in days) : | 30 |
| Letter of Award : | Manual |
| AOC document : | wo113.pdf (86.00 KB) |
| AOC Description : | work order |

Awarded Bids List

| S.No | Bid Number | Bidder Name | Awarded Currency | Awarded Value |
|------|------------|-----------------------|------------------|---------------|
| 1 | 7846715 | M/s. ARSAD ENTERPRISE | INR | 100,059.99 |

Congratulations! You have been awarded the contract for this tender.

Tender Inviting Authority