

OFFICE OF THE
JAMBONI GRAM PANCHAYAT
AT-BARA GHONG :: P.O-K.JAMBONI :: DIST- JHARGRAM

Memo No.-23/JAM

Date.- 05/02/2026

NOTICE INVITING e-TENDER

NOTICE INVITING ELECTRONIC TENDER NO.- 18/JAM /2025-26

Separate tenders are invited by the undersigned for the work mentioned in the table below through electronic tendering (e-Tendering). The intending tenderers may visit website for the tender notice, other details & submission of bid will be available on the website <https://www.wbtenders.gov.in> only.

SL NO.	Name of the Work	Site details	Source of Fund	Estimate Amount (in Rs.) Including Applicable Taxes & Cess	Earnest Money (in Rs.)	Cost of Tender Form	Required Credential	Work Completion period
1	MAINTENANCE OF DRINKING WATER GP ARIA	Jamboni GP	15 th CFC	250000.00	5000.00	500.00	60% Credential in similar nature of work in last 3 (three)year from the date of publishing NIT	30 Days
2	INSTALLATION SOLAR SUB MERSIBLE PUMP AND PIPE LINE AT KHASJANGAL	Khasjungle	15 th CFC	300000.00	6000.00	500.00	60% Credential in similar nature of work in last 3 (three)year from the date of publishing NIT	30 Days
3	CONSTRUCTION OF BATHING GHAT OF SHIBSANKAR MAHATA POND AT BARA GHONG	Baraghang	15 th CFC	175000.00	3500.00	500.00	60% Credential in similar nature of work in last 3 (three)year from the date of publishing NIT	30 Days

1. For e-tendering, intending tenderer may download the tender documents from the above said website directly with the help of digital signature certificate. The Cost of Tender Form and Earnest Money Deposit must be paid by the bidder through (1) Net Banking (any of the bank listed in the ICIC Bank Payment gateway) in case of payment through the ICIC Bank payment gateway as per the memorandum No. 3975-F(Y) dated 28th july 2016 of Finance Department (Audit Branch), Govt. Of West Bengal. The bidder may see the Memorandum 3975-F(Y) dated 28th july 2016 of Finance Department (Audit Branch), Govt. Of West Bengal. After technical evaluation and on receipt of the information from the e-procurement portal, the EMD of the bidders disqualified at the technical evaluation will be refunded through an automated process to bidders Bank Account from which the bidder made the payment transaction of EMD. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than First Lowest and Second Lowest bidders will be refunded through an automated process. After issue of "Award of Contract" (Work Order) to the Properly indexed & self-attested documents & duly digitally signed for both the Technical Bid and Financial Bid should be concurrently submitted in the website mentioned above as per time schedule given below.

2. Eligibility Criteria for participation in the Tender:

I) The prospective tenderers as a primary agency should have submitted Scanned copy of proper Credential Certificate in form of completion certificate or Payment Certificate.

II) Technical Bid Documents should be accompanied with up-to-date copies of tenderer's PAN Card, IT return Last Three Years , Professional Tax Receipt/ Challan for the current year, Trade licence Certificate, GST Registration Certificate with latest Return..

III) The partnership firm is requested to furnish the copy of Registered Partnership Deed.

3. Payment of bill on its production will be made after successful execution of the work subject to availability of fund and no claim, whatsoever, will be entertained for any delay in payment. No escalation charge will be entertained against any e-NIT/ any accepted Tender. Deduction of Income Tax, GST. (if required), Construction Workers' Welfare Cess, etc. will be made at source in accordance with the existing rules/Orders.

4. Neither any Mobilization Advance nor any Secured Advance will be allowed.