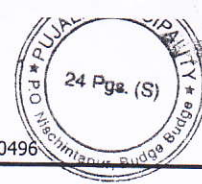


# PUJALI MUNICIPALITY

OFFICE OF THE COUNCILLOR

P. Nischintapur, Budge Budge, South 24 Parganas.

☎ : 2482 2267, 2482 0252, 2482 7677, Fax : 033-248 2 0252, 2482 0496



Tender Notice No. **NEW 025/P.M./PWD/2019-2020**

Dated : **16 / 03 / 2020**

Sealed Tender in Municipal Form are invited by the Chairman, Pujali Municipality, P. Nischintapur, Budge Budge, South 24 Parganas from bonafied reliable, experienced resourceful successful **contractors** for the following works.

SL. NO	NAME OF THE SCHEME	SCHEME NO	ESTIMATED AMOUNT PUT TO TENDER	COST OF TENDER PAPER	E. M.	TIME OF COMPLETION	REMARKS
01	Construction of surface Drain from Residence of Milan Roy to shop of Kartick Santra at sardar para at ward no – 03. Under Pujali Municipality	NEW 053/P.M./14 <sup>th</sup> FINANCE/ (G.O. 199 dt:10/08/2018)/19-20	Rs – 01,34,316/-	Rs – 200/-	@ 2 % of Estimated cost put to tender.	90 Days	III Class
02	Improvement of Chalarmi Parishad Ground at ward no – 03. Under Pujali Municipality	NEW 054/P.M./14 <sup>th</sup> FINANCE/ (G.O. 559 dt:25/02/2019)/19-20	Rs – 04,82,877/-	Rs – 400/-		90 Days	I Class
03	Construction of Road from H/O – Utpal Das to H/O – Sukumar Das atward no – 13. Under Pujali Municipality.	NEW 055/P.M./14 <sup>th</sup> FINANCE/ (G.O. 559 dt:25/02/2019)/19-20	Rs – 03,02,623/-	Rs – 300/-		90 Days	II Class
04	Construction of surface Drain from Sitalatala Math to C.E.S.C. Pacca Drain at ward no – 08.. Under Pujali Municipality.	NEW 056/P.M./14 <sup>th</sup> FINANCE/ (G.O. 199 dt:10/08/2018)/19-20	Rs – 01,44,122/-	Rs – 200/-		90 Days	III Class
05	Construction of Road with Ballah Pilling from H/O – Sukumar Adhikary to H/O – Ekadashi Adhikary at ward no - 04. Under Pujali Municipality.	NEW 057/P.M./14 <sup>th</sup> FINANCE/ (G.O. 559 dt:25/02/2019)/19-20	Rs – 03,82,804/-	Rs – 300/-		90 Days	II Class
06	Construction of Road from H/O – Arati Mondal to H/O – Bikash Dhabar at ward no - 04. Under Pujali Municipality.	NEW 058/P.M./14 <sup>th</sup> FINANCE/ (G.O. 559 dt:25/02/2019)/19-20	Rs – 02,17,374/-	Rs – 300/-		90 Days	II Class
07	Construction of Surface Drain from H/O – Pulin Das to Charial Canel at ward no – 11. Under Pujali Municipality.	NEW 059/P.M./14 <sup>th</sup> FINANCE/ (G.O. 427 dt:26/01/2020)/19-20	Rs – 02,54,859/-	Rs – 300/-		90 Days	II Class
08	Construction of Drain from H/O – Anubash Adak to H/O – Shekhar Adak at ward no – 13. Under Pujali Municipality.	NEW 060/P.M./14 <sup>th</sup> FINANCE/ (G.O. 559 dt:25/02/2019)/19-20	Rs – 03,81,264/-	Rs – 300/-		90 Days	II Class
09	Construction of Yatri Nibash at Pujali Pheri Ghat at ward no – 03. Under Pujali Municipality.	NEW 061/P.M./14 <sup>th</sup> FINANCE/ (G.O. 559 dt:25/02/2019)/19-20	Rs – 04,21,622/-	Rs – 400/-		90 Days	I Class
10	Construction of Surface Drain from H/O – Sk. Mainuddin to H/O – Sher Ali at ward no – 04. Under Pujali Municipality.	NEW 062/P.M./14 <sup>th</sup> FINANCE/ (G.O. 559 dt:25/02/2019)/19-20	Rs – 03,37,006/-	Rs – 300/-		90 Days	II Class

All details will be available in the tender papers which may be purchased from the Engineering deptt. Pujali Municipality on Non-refundable cash payment as indicated above on all working days as stated below with prior permission from the Chairman, Pujali Municipality following the recommendation from the Assistant Engineer, Pujali Municipality. Duly verified the all **credentials minimum 40% of the estimated cost under single contract within last 5 (Five) years** (for each application separate credential should be submitted) and other documents, such as Enlistment fees receipt (Xerox with attested), proof of submission of income tax return / saral (current), valid PTCC, Vat registration certificate, PAN Card etc. Last date of received of application for purchase of tender documents **24 / 03 / 2020** up to **2.00 P.M.** and last date of purchase of tender documents **27 / 03 / 2020** up to **2.00 P.M.** Tender will be received up to **2.00 P.M.** of **30 / 03 / 2020** And will be opened on the same day at **2.30 P.M.** in presence of the intending tenderers. The Municipality reserves the right to accept or cancel any or all tenders without assigning any reason whatever.

**N.B. – Cost of Earnest money (as indicated in the corresponding column of the work in the annexed page – 1) should be deposited in the Savings Bank Account no. 083610032344 of DENA BANK, Budge Budge Branch MICR Code : 700018020 (IFSC Code : BKDN0910836) through R.T.G.S./N.E.F.T. or Fund Transferred Process only in favour of Chairperson, PUJALI MUNICIPALITY from bidder's account only. Cash deposit or transfer from any other account will not be considered, if arise, the tender will not be accepted. BANK DRAFT / PAY ORDER will not be accepted.**

16.03.2020  
Executive Officer,  
Pujali Municipality

*[Signature]*  
CHAIRMAN  
PUJALI MUNICIPALITY

**MEMO NO... 362 (11) / PM / Engg – VI / 2020**

**DATED... 16 / 03 / 2020**

Copy forwarded for information & necessary action to

- |                                       |      |                      |
|---------------------------------------|------|----------------------|
| 1. Municipality Notice Board,         |      | Pujali Municipality. |
| 2. Executive Officer,                 |      | -do-                 |
| 3. Finance Officer,                   |      | -do-                 |
| 4. Sri Sujit Paul,                    | A.E. | -do-                 |
| 5. Accountant,                        |      | -do-                 |
| 6. Cashier,                           |      | -do-                 |
| 7. B.D.O. Budge Budge-1 Dev. Block,   |      |                      |
| 8. Chairman, Budge Budge Municipality |      |                      |
| 9. Chairman, Mahestala Municipality   |      |                      |
| 10. Record,                           |      | Pujali Municipality. |
| 11. Scheme file. Engg. Section,       |      | -do-                 |

With request to display  
in your office notice board  
for wide publication

*[Signature]*  
CHAIRMAN  
PUJALI MUNICIPALITY

Municipal Office,  
Pujali.

The.....200