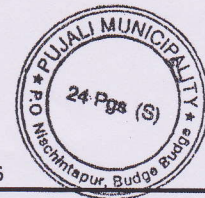


PUJALI MUNICIPALITY

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. **010/P.M./PWD/2020-2021**

Dated : **28/05/2020**

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	Existing Drinking water distribution pipeline repair work for 100 mm to 35 mm dia water mains at ward no - 01 to 16. Under Pujali Municipality.	030/P.M./14 th FINANCE/ (G.O. 427 dt:16/01/2020)/20-21	Rs - 04,73,976/-	Rs - 200/-	@ 2 % of Estimated cost put to tender.		

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 prier 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 **08/06/2020** up to **2.00 P.M.** and last date of purchase of tender documents **10/06/2020** up to **2.00 P.M.** Tender will be received up to **2.00 P.M.** of **12/06/2020** 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 Chairman, 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.

[Signature]
28-05-2020
Executive Officer,
Pujali Municipality

[Signature]
CHAIRMAN
PUJALI MUNICIPALITY

MEMO NO... **542(11) / PM / Engg - VI / 2020**

DATED... **28/05/2020**

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, | -do- |
| 5. | Accountant, | -do- |
| 6. | Cashier, | -do- |
| 7. | B.D.O. Budge Budge-1 Dev. Block, | With request to display
in your office notice board
for wide publication |
| 8. | Chairman, Budge Budge Municipality | |
| 9. | Chairman, Mahestala Municipality | |
| 10. | Record, | Pujali Municipality. |
| 11. | Scheme file. Engg. Section, | -do- |

[Signature]
CHAIRMAN
PUJALI MUNICIPALITY

Municipal Office,
Pujali.

The.....200