

Batkar Gram Panchayat

Vill+PO-Batkar : Block-Ilambazar : Dist-Birbhum

Email-batkar.gp@gmail.com

Doc-No 4465 Date 9/10/25

B.D.O. Ilambazar

Memo No.:257/BatGP/25

Date- 08-10-2025

Notice Inviting Tender

NIT-03/BatGP/2025-26

Sealed tenders are invited from resourceful bonafide Contractor for the schemes Under APAS Fund detailed in the table below.

Sl. No.	Name of Scheme	Booth name	Activity Id	Amount put to Tender (Rs.)	E.M.D (RS.)	Time of Complition	Tender Participatory FEES (RS.)
1	UPGRADATION OF ROAD FROM ANADISH BAGDI HOUSE TOWARDS DILIP BAGDI HOUSE AT KONDA PARA.	Batkar-1	APAS/01/286/1/0002	71218.0	1500.0	15 Days	200.00
2	INSTALLATION OF TUBWELL BETWEEN DASPARA AND KHASPARA .	Batkar-1	APAS/01/286/1/0004	62000.0	1300.0	15 Days	200.00
3	CONSTRUCTION OF SHADE NEAR JAGPALLA MANASA MANDIR	Batkar-1	APAS/01/286/1/0005	99216.0	2000.0	30 Days	200.00
4	CONSTRUCTION OF DRAIN FROM DROPADI TALA TOWARDS ACHARITA PUKUR.	Batkar-1	APAS/01/286/1/0006	80219.0	1700.0	15 Days	200.00
5	UPGRADATION OF ROAD FROM ADIBASIPARA JITEN BESRA HOUSE TOWARDS MUKUL BAURI HOUSE.	Batkar-1	APAS/01/286/1/0007	75471.0	1600.0	15 Days	200.00
6	CONSTRUCTION OF SHADE AT BATIKAR SAMSHAN.	Batkar-1	APAS/01/286/1/0008	99264.0	2000.0	30 Days	200.00
7	UPGRADATION OF ROAD FROM PAKA ROAD TOWARDS BAPI BESRA HOUSE .	Batkar-1	APAS/01/286/1/0009	89771.0	1800.0	15 Days	200.00
8	REPAIRING OF MANSAYER PUKUR PAR ICDS CENTER.	Batkar-1	APAS/01/286/1/0010	10000.0	200.0	15 Days	100.00
9	CONSTRUCTION OF SHADE AT ADIBASIPARA ICDS CENTER.	Batkar-1	APAS/01/286/1/0011	41755.0	900.0	15 Days	150.00
10	UPGRADATION OF ROAD FROM SEBASADAN TOWARDS BIPLAB RAKSHIT HOUSE .	Batkar-1	APAS/01/286/1/0012	75471.0	1600.0	15 Days	200.00
11	UPGRADATION OF ROAD FROM BATIKAR PRIMARY SCHOOL GATE TOWARDS PAKA RASTA.	Batkar-1	APAS/01/286/1/0013	38585.0	800.0	15 Days	150.00
12	CONSTRUCTION OF SHED AT ADIBASIPARA BONGA THAN.	Batkar-2	APAS/01/286/2/0001	35870.0	800.0	15 Days	150.00
13	REPAIRING OF ROAD FROM BHOMBAL BAGDI SHOP TOWARDS RADHANATH BAGDI HOUSE.	Batkar-2	APAS/01/286/2/0005	95396.0	2000.0	15 Days	200.00
14	CONSTRUCTION OF CULVERTS NEAR GOUTAM GHOSH HOUSE.	Batkar-2	APAS/01/286/2/0007	37207.0	800.0	15 Days	150.00
15	CONSTRUCTION OF CULVERT NEAR SHIBMANDIR.	Batkar-2	APAS/01/286/2/0008	47799.0	1000.0	15 Days	150.00
16	RENOVATION OF BATIKAR 2 NO PRIMARY SCHOOL.	Batkar-2	APAS/01/286/2/0009	49980.0	1000.0	15 Days	150.00
17	RENOVATION OF BATIKAR 1 NO ICDS CENTER.	Batkar-2	APAS/01/286/2/0010	25000.0	500.0	15 Days	150.00
18	RENOVATION OF BATIKAR 2 NO ICDS CENTER.	Batkar-2	APAS/01/286/2/0011	25000.0	500.0	15 Days	150.00
19	INSTALLATION OF SOLOR LIGHT AT BATIKAR KALI MANDIR ,CHATAR,SAMSHAN.	Batkar-2	APAS/01/286/2/0012	87863.0	1800.0	15 Days	200.00

No.	Name of Scheme	Booth name	Activity Id	Amount put to Tender (Rs.)	E.M.D (RS.)	Time of Completion	Tender Participatory FEES (RS.)
20	CONSTRUCTION OF DRAIN AT NORTH SIDE BALTA FOOTBALL GROUND.	Balta	APAS/01/286/3/0001	99743.0	2000.0	15 Days	200.00
21	UPGRADATION OF ROAD FROM SUDHAMOY MONDAL HOUSE TOWARDS MADHAB GHOSH	Balta	APAS/01/286/3/0007	58102.0	1200.0	15 Days	200.00
22	CONSTRUCTION OF COMMUNITY HALL AT BALTA.	Balta	APAS/01/286/3/0008	99688.0	2000.0	30 Days	200.00
23	REPAIRING OF DRAIN FROM JOYDEB GHOSH HOUSE TO ANIL BAGDI HOUSE.	Balta	APAS/01/286/3/0009	45753.0	1000.0	15 Days	150.00
24	INSTALLATION OF TUBEWAL AT NARASUNDA PASCHIMPARA.	Narasunda	APAS/01/286/4/0007	30710.0	700.0	15 Days	150.00
25	NARASUNDA KABIRAJPARA, BASPARA & BAURIPARA	Narasunda	APAS/01/286/4/0008	87863.0	1800.0	15 Days	200.00
26	RENOVATION OF NARASUNDA SCHOOL PARA ICDS CENTER.	Narasunda	APAS/01/286/4/0009	30000.0	600.0	15 Days	150.00
27	CONSTRUCTION OF CULVERT NEAR SANU SHOP	Khustikuri Booth no-5	APAS/01/286/5/0001	44720.0	900.0	15 Days	150.00
28	REPAIRING OF CONCRETE ROAD AT KHUSTIGIRI 5 NO BOOTH	Khustikuri Booth no-5	APAS/01/286/5/0005	98063.0	2000.0	15 Days	200.00
29	REPAIRING OF VILLAGE ROAD AT KHUSTIGIRI 5 NO BOOTH	Khustikuri Booth no-5	APAS/01/286/5/0009	49717.0	1000.0	15 Days	150.00
30	CONSTRUCTION OF CONCRETE PLATFORM AT BARODAHO ASTHANA.	Khustikuri Booth no-6	APAS/01/286/6/0004	94888.0	1900.0	15 Days	200.00
31	INSTALLATION OF SUBMERSIBLE NEAR BAGAN PUKUR.	Khustikuri Booth no-6	APAS/01/286/6/0005	49107.0	1000.0	15 Days	150.00
32	UPGRADATION OF ROAD FROM BALARAM GANRAI HOUSE TOWARDS SWAPAN	Khustikuri Booth no-6	APAS/01/286/6/0007	99623.0	2000.0	15 Days	200.00
33	UPGRADATION OF ROAD FROM PRIMARY SCHOOL TOWARDS MILAN HOUSE.	Ikshusara	APAS/01/286/7/0002	75681.0	1600.0	15 Days	200.00
34	CONSTRUCTION OF BOUNDARY WALL AT IKSHUSARA PRIMARY SCHOOL.	Ikshusara	APAS/01/286/7/0003	98388.0	2000.0	15 Days	200.00
35	CONSTRUCTION OF CONCRETE PLATFORM AT IKSHUSARA VILLAGE.	Ikshusara	APAS/01/286/7/0007	16152.0	400.0	15 Days	100.00
36	REPAIRING OF BRAHAMAN PARA ICDS CENTER.	Kurmitha	APAS/01/286/8/0007	49714.0	1000.0	15 Days	150.00
37	INSTALLATION OF SOLAR LIGHT AT KURMITHA BRAHAMAN PARA AND SUKUMAR SMRITI	Kurmitha	APAS/01/286/8/0009	58576.0	1200.0	15 Days	200.00
38	UPGRADATION OF ROAD FROM GURUSADAY GHOSH HOUSE TOWARDS ASWINI GHOSH	Ulundi	APAS/01/286/9/0002	81587.0	1700.0	15 Days	200.00
39	UPGRADATION OF ROAD FROM PABAN DAS HOUSE TOWARDS NEMAI DAS HOUSE.	Ulundi	APAS/01/286/9/0003	81587.0	1700.0	15 Days	200.00
40	UPGRADATION OF ROAD FROM DHIREN GHOSH HOUSE TOWARDS DAYAL NANDI HOUSE.	Ulundi	APAS/01/286/9/0004	95118.0	2000.0	15 Days	200.00
41	UPGRADATION OF ROAD FROM ANKURE PARA TOWARDS BURIR THAN.	Ulundi	APAS/01/286/9/0005	80136.0	1700.0	15 Days	200.00
42	UPGRADATION OF ROAD FROM GOPAL MURMU HOUSE TOWARDS KHEPA SOREN HOUSE.	Ulundi	APAS/01/286/9/0007	99628.0	2000.0	15 Days	200.00

	Name of Scheme	Booth name	Activity Id	Amount put to Tender (Rs.)	E.M.D (RS.)	Time of Completion	Tender Participatory FEES (RS.)
43	UPGRADATION OF ROAD FROM UPOR PARA TOWARDS ICDS CENTER	Ulundi	APAS/01/286/9/0008	79056.0	1600.0	15 Days	200.00
44	RENOVATION OF ULUNDI ADIBASI PARA ICDS CENTER.	Ulundi	APAS/01/286/9/0009	20000.0	400.0	15 Days	100.00
45	INSTALLATION OF SOLAR LIGHT AT ULUNDI VILLAGE.	Ulundi	APAS/01/286/9/0010	58576.0	1200.0	15 Days	200.00
46	CONSTRUCTION OF CONCRETE PLATFORM AT DDANGALPARA ICDS CENTER.	Jahanabad	APAS/01/286/10/0005	98736.0	2000.0	15 Days	200.00
47	UPGRADATION OF ROAD FROM DUKHARAN HOUSE TOWARDS WATER TANK AT PALSA.	Jahanabad	APAS/01/286/10/0007	64585.0	1300.0	15 Days	200.00
48	REPAIRING OF JAHANABAD VILLAGE ROAD .	Jahanabad	APAS/01/286/10/0008	25455.0	600.0	15 Days	150.00
49	UPGRADATION OF ROAD FROM TAPAN GANRAI HOUSE TOWARDS KALI MANDIR AT PALSA.	Jahanabad	APAS/01/286/10/0009	60524.0	1300.0	15 Days	200.00
50	REPAIRING OF DANGALPARA VILLAGE ROAD .	Jahanabad	APAS/01/286/10/0010	49719.0	1000.0	15 Days	150.00
51	UPGRADATION OF ROAD FROM AJMAL HOUSE TOWARDS MANNAN HOUSE.	Makra	APAS/01/286/12/0002	69747.0	1400.0	15 Days	200.00

1) Contractor may Put the following document in Document Box (i)Trade Registration Certificate (ii)PAN No With last Three Years Income Tax Return, (iii)GST registration And upto date Challan , (iv) Current Professional Tax Challan and (v) 40% of Similar nature of work in the term of Payment certificate/ Valid credential / Completion certificate for single work (which is applicable for eligibility in this tender.) during last three years in a Envelop With the Quoted Tender Form in Other Envelop.

2) Necessary cost of tender documents (tender fees) and Earnest Money be remitted separately through NEFT/RTGS in favour of "Pradhan, Batikar Gram Panchayat". (Earnest Money- Account No-11770100000042, IFSC Code-PUNBORRBBGB, WEST BENGAL GRAMIN BANK & Cost of Pre qualification of bid documents Account No-11770110102445, IFSC Code-PUNBORRBBGB, WEST BENGAL GRAMIN BANK) The receipt against tender fees, Earnest Money Deposit (EMD) copy should be submitted physically to the Office of Pradhan, Batikar Gram Panchayat, under sealed cover .

3)Tender papers in prescribed proforma duly enclosed by the undersigned, can be obtained from this office after depositing the required Cost for each tender form by reliable bonafied Contractor for Construction of Various Scheme as mentioned at above table under the following terms and condition.

4) The FINANCIAL OFFER of the prospective tenderer will be considered only if the TECHNICAL BID of the tenderer is found qualified by the 'Tender Evaluation Committee' formed by the Pradhan, Batikar Gram Panchayat. The Decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.

5) No mobilization advance and secured advance will be allowed .

6) Security Deposit: Security at the prescribed rate will be deducted at source and security will be refunded after expiry of warranty period, as per Govt. Rule

7) Retention money towards performance Security amounting to 10 % (ten percent) of the value of the work shall be deducted from the running account bill of the tenderer as per prevailing order. No interest will be paid on Security Deposit.

8) Agencies shall have to arrange land for erection of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.

materials required for the proposed work including cement and steel shall be of specified grade and approved conformity with relevant code of practice (latest revision) and manufactured accordingly and shall be procured by the agency at their own cost including all taxes. Authenticated evidence for purchase of cement and steel are to be submitted along with challan and test certificate. If required by the Engineer-in-Charge, further testing at any Government approved Testing Laboratory shall have to be conducted by the agency.

Constructional Labour Welfare CESS @ 1% (one percent) of cost of construction will be deducted from every Bill of the selected agency (where applicable). GST deducted as per Govt. norms whichever is applicable.

11) Bid shall remain valid for a period not less than 90 (Ninety) days from the last date of submission of Financial Bid / Sealed Bid. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

12. Important Dates and Time

SL No.	Particulars	Date & Time
1	Date of issue of Tender Notice (Publishing Date)	08-10-2025
2	Date of issue of Tender Papers.(Offline) Office Date Only	08-10-2025
3	Bid submission start date (Offline)Office Date Only	08-10-2025
4	Bid submission closing date (Offline)Office Date Only	16-10-2025 (Upto 5:00 PM)
5	Bid opening date for Technical Proposal (Offline)	17-10-2025 (From 1:00PM)
7	Date for opening of Financial Bid (Offline)	17-10-2025 (From 2:30PM)

13) Guiding Schedule of Rates : Rates have been taken from current P.W.D. (W.B.) Schedule of Rates for "Electrical & Building & S&P"-2019 as and where required.

16) The Pradhan, Batikar Gram Panchayat reserves all the right to cancel the N.I.T. due to unavoidable circumstances without assigning any reason and no claim in this respect will be entertained.

14) Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.

15) If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede the former one in following sequence :

S Monelli
08/10/25

Pradhan
Batikar Gram Panchayat

Memo No-

Date- 08-10-2025

Pradhan
Batikar Gram Panchayat

Copy forwarded for favour of information & with a request to arrange for wide publicity to:

1. The Sub-Division Officer, Bolpur.
3. The BDO Ilambazar Panchayat Samity.
4. The Savapati, Ilambazar Panchayat Samity.
5. Bengala Sahayata Kendra
6. Post Office
7. News Paper
8. Office Notice Board.
9. Office Copy

S Monelli
08/10/25

Pradhan
Batikar Gram Panchayat