

# OFFICE OF THE BALURGHAT MUNICIPALITY



**SOVA MAJUMDER SARANI  
BALURGHAT : DAKSHIN DINAJPUR**

PHONE NO : 03522 – 255450 / 255680 / 256930 / 255649 / 256931 / 255655

Memo No. **1339** / ODF / PW - 1

Date. **20-07-2022**

## NOTICE INVITING TENDER

07/BM/PW/2022-23

Sealed tenders in printed form as specified are invited by the Chairman, Balurghat Municipality, Balurghat, Dakshin Dinajpur for the following works from the eligible Contractors as per particulars below and will be received by within the time specified herein.

1.	Name of Work	:	As per enclosed lists in Annexure - I
2.	Estimated cost put to tender	:	As stated in the enclosed list Annexure - I
3.	Eligibility of Contractor	:	As stated in the enclosed list Annexure - I
4.	Earnest Money	:	As specified in the list Annexure - I
5.	Printed Forms in which the tenders are to be submitted	:	Municipal, Tender Form.
6.	Price per set of Tender documents	:	As specified in the list Annexure - I
7.	Starting date and time of purchasing tender papers	:	<b>23 - 07 - 2022 at 11.30 A.M</b>
8.	Last date and time of purchasing tender papers	:	<b>04 - 08 - 2022 upto 1.30 P.M</b>
9.	Last date and time limit for submission of applications and tender paper with quoted rate.	:	<b>10 - 08 - 2022 upto 3.00 P.M.</b> in a Tender Box (Application with all technical papers in a sealed envelope and tender papers with quoted rates in another sealed envelope and these two sealed envelopes are kept in a large sealed envelope and must be submitted in the Tender Box)
10.	Date and time of opening of tender at the office of the Balurghat Municipality	:	<b>12 - 08 - 2022 at 3.00 P.M.</b>
11.	Submission of credential	:	40% of Tendered value of similar nature of work (Last five years).
12.	Mode of issuing Tender Papers	:	Tender paper will be issued from the office of the Chairman, Balurghat Municipality, Dakshin Dinajpur
13.	Mode of dropping of tender paper	:	In the office of the Chairman, Balurghat Municipality by Self in Tender Box.
14.	Materials.	:	All the materials (Branded I.S.I Marked goods) to be supplied by the Agency, namely cement; - Ambuja, Ultratech, A.C.C & others Branded, Bricks: - 1st class, Sand: - Coarse Sand (Murari Variety), Steel: - any I.S.I. Branded, Stone: -Pakur variety all black stone, etc. i.e, all the materials to be supplied as per direction of Engineer -in- Charge and will be accepted as per his satisfaction of the quality and quantity of the materials.
15.	Time of completion of work	:	As stated in the enclosed list Annexure - I
16.	Terms and Condition	:	3 (three) years maintenance cost will bear by the agency. i) Security money will be refunded to the agency in 3 (three) installments i.e., 30% of the security money will be refunded after 1 (one) year from the date of completion of work. ii) 30% of the security money will be refunded to the agency after 2 (two) years from the date of completion of work. iii) 40% of the security money will be refunded to the agency after 3 (three) years from the date of completion of work. If any tenderer fails to produce the original hard copies of the documents or any other documents on demand of the Tender Inviting Authority within a specified time frame or if any deviation is detected in the hard copies, the Tenderer will be suspended from participating in the tender for a period of 3 (Three) years. In addition, his/their Earnest Money Deposit will stand forfeited.

		Besides, the Chairman, Balurghat Municipality P.O Balurghat, Dist Dakshin Dinajpur may/shall take appropriate legal action against such defaulting tenderer. The authority may ask to show hard copies of all credentials, certificates, company details, partnership deeds etc. as submitted by the tenderer and allied papers in connection with this tender as and when necessary for verification purpose as per convenience of the authority during processing of this tender.
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The tender documents and other relevant particulars [if any] may be seen by the intending tenderers during the office hours in the office of the Chairman, Balurghat Municipality. Earnest Money is to be deposited in the form of D.C.R. or A/C payee Bank Draft in favor of Balurghat Municipality. Application (in duplicate) along with the proof of their current credentials (Xerox copy) clearance certificate of P.T. (form No. xix), GST, Trade License, I.T. PAN, will have to be submitted to the office of the Chairman Balurghat Municipality and failing which tender paper will be rejected. Submission of Original certificate is must if required.

Intending tenderers are requested to quote their rates after having been verified the rates with concerned schedule of rates and in condition well in advance. All documents will have to be submitted with a self-attestation with a certificate as "produced by me" on each document. Eligible Contractors failing to submit tender documents in the tender box will not be allowed to participate in the next two consecutive tenders if he will submit applications accordingly.

The Chairman, Balurghat Municipality reserves the right to accept or to reject any or all tender without assigning any reason there to the tenderer

**Memo No. 1339 / ODF/1(3)/PW - 1**

*Jas*  
Executive Officer  
Balurghat Municipality

*BL* **Date. 20-07-2022**

Copy forwarded for information and wide publicity through the Notice Board to: -

1. The District Magistrate, Balurghat, Dakshin Dinajpur.
2. The Director, SUDA, Ilgus Bhaban, Kolkata
3. The District Information & Cultural Officer, Dakshin Dinajpur

For information and necessary action with a request to publish it in their Notice Board for wide circulation.

**Memo No. 1339 / ODF /2(14)/PW - 1**

Copy to: -

1. The Chairman, Balurghat Municipality
2. The Vice-Chairman, Balurghat Municipality
3. The MCIC (PW), Balurghat Municipality
4. The Tender Committee Members, Balurghat Municipality
5. The Finance Officer, Balurghat Municipality
6. The Assistant Engineer, Balurghat Municipality
7. The Sub Assistant Engineer, Balurghat Municipality
8. The Head Clerk, Balurghat Municipality.
9. The Urban Planner, Balurghat Municipality.
10. The Accountant, Balurghat Municipality
11. The Cashier, Balurghat Municipality.
12. The Received Section, Balurghat Municipality.
13. Computer Section, Balurghat Municipality for up loading at Municipal web site
14. Municipal Notice Board.

For information and necessary action

*Jas*  
Executive Officer  
Balurghat Municipality

*BL* **Date. 20-07-2022**

*Jas*  
Executive Officer  
Balurghat Municipality



**ANNEXURE – I**

Enclosure to this office Tender Notice No. 07/BM/PW/2022-23

Memo No. **1339** / ODF /PW - 1 dated – **20-07-2022****List of the Schemes within Balurghat Municipality**

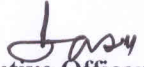
Sl No	Name of work	Estimated cost (Rs)	Eligibility of Contractor	Time of completion	Earnest Money (Rs)	Cost of Tender Documents (in Rs)
1	Repairing of Community Toilet at opposite of PSU party office in Ward No - 11(old) 12 (NEW)	122383.31	Out sider with similar credential	60 days	2448.00	1000.00
2	Repairing of Community Toilet near Hindi F.P.School in Ward No - 12(old) 18 (NEW)	141686.99		60 days	2834.00	1000.00
3	Repairing of Community Toilet near Andolon Setu in Ward No - 12(old) 18(new)	258522.10		60 days	5170.00	3000.00
4	Repairing of Community Toilet at Sahebkhachhari in Ward No - 24(old) 17(new)	222652.98		60 days	4453.00	3000.00
5	Repairing of Community Toilet near Community Hall in Ward No - 25	172757.29		60 days	3455.00	1000.00
6	Repairing of Community Toilet at Khadimpur Boys High School in Ward No - 20(old) 24 (new)	85453.82		60 days	1709.00	1000.00
7	Repairing of Public Toilet at Street Corner in Ward No - 11(old), 12 (NEW)	95837.44		60 days	1917.00	1000.00
8	Repairing of Public Toilet at Banalata Park in Ward No - 24(old), 17 (NEW)	132725.51		60 days	2655.00	1000.00
9	Repairing of Public Toilet near Yubokgosthi club in Ward No - 21(old), 25 (NEW)	200638.07		60 days	4013.00	3000.00
10	REPAIRING OF CT AT RAGHUNATH BARI MANDIR	215601.40		60 days	4312.00	3000.00
11	REPAIRING CT AT SWAPTARATNA CLUB PREMISES	149993.05		60 days	3000.00	1000.00
12	REPAIRING OF CT NEAR BALURGHAT HIGH SCHOOL PREMISES (OPPOSITE PRESS CLUB)	144951.96		60 days	2899.00	1000.00
13	REPAIRING OF CT AT BRATI SANGHA CLUB	109741.72		60 days	2195.00	1000.00
14	REPAIRING OF COMMUNITY TOILET AT BALURGHAT TOWN CLUB PREMISES IN WARD NO. -11	111520.52		60 days	2230.00	1000.00
15	REPAIRING OF CT AT RAMKRISHNA PALLY PREMISES IN WARD NO. 5 (NEW)	152328.90		60 days	3047.00	1000.00
16	REPAIRING OF CT AT 2 NO. WARD COMMUNITY HALL CAMPUS	128142.85		60 days	2563.00	1000.00
17	REPAIRING OF CT AT ASHUTOSH GIRLS HIGH SCHOOL	160483.27		60 days	3210.00	1000.00
18	REPAIRING OF COMMUNITY TOILET AT BALURGHAT HIGH SCHOOL	236549.03		60 days	4731.00	3000.00
19	REPAIRING OF CT AT OPPOSITE OF BALURGHAT MUSEUM (GENTS)	168862.08		60 days	3377.00	1000.00
20	REPAIRING OF CT AT OPPOSITE OF BALURGHAT MUSEUM (LADIES)	195501.39		60 days	3910.00	1000.00
21	REPAIRING OF CT AT BALURGHAT CO ED COLLEGE	160590.35		60 days	3212.00	1000.00
22	REPAIRING OF CT AT POLICE PHARI PREMISES	151568.23		60 days	3031.00	1000.00
23	REPAIRING OF CT AT TRUCK TERMINUS	158187.19		60 days	3164.00	1000.00
24	RENOVATION OF CT AT PRACHYA BHARATI SCHOOL	207300.98		60 days	4146.00	3000.00
25	RENOVATION OF CT AT 22 NO. COMMUNITY HALL CAMPUS	191151.49		60 days	3823.00	1000.00
26	RENOVATION OF COMMUNITY TOILET AT NAMABONGI HIGH SCHOOL PREMISES IN WARD NO. - 9, WITHIN BALURGHAT MUNICIPALITY	221454.00		60 days	4429.00	3000.00
27	REPAIRING OF CT AT HALDERPARA COLONY (BOUL GROUND) IN W/NO. 16 (NEW)	260495.19		60 days	5210.00	3000.00



28	REPAIRING OF CT AT HALDERPARA COLONY (BESIDE CLUB) IN W/NO. 16 (NEW)	228485.24	Out sider with similar credential	60 days	4570.00	3000.00
29	REPAIRING OF CT AT COMMUNITY HALL, VIVEKANANDA PALLYIN W/NO. 16 (NEW)	210300.68		60 days	4206.00	3000.00
30	RENOVATION OF CT AT KHIDIRPUR BURNING GHAT (OLD) IN W/NO. 16 (NEW)	231171.36		60 days	4623.00	3000.00
31	RENOVATION OF CT AT KHIDIRPUR BURNING GHAT IN W/NO. 16 (NEW)	222302.15		60 days	4446.00	3000.00
32	RENOVATION OF CT AT KABITIRTHA VIDYANIKETAN IN W/NO. 23 (NEW)	415508.24		60 days	8310.00	4500.00
33	RENOVATION OF COMMUNITY TOILET AT ADARSHA SCHOOL PREMISES IN WARD NO. - 11 (new), WITHIN BALURHAT MUNICIPALITY	389517.11		60 days	7790.00	3000.00
34	RENOVATION OF COMMUNITY TOILET AT BADURTALA F.P. SCHOOL PREMISES IN WARD NO. - 20 (new)	308079.92		60 days	6162.00	3000.00
35	REPAIRING OF COMMUNITY TOILET AT HOSPITAL PARK PREMISES IN WARD NO. - 01,	189724.09		60 days	3794.00	1000.00
36	REPAIRING OF COMMUNITY TOILET AT RAGHUNATHPUR MARKET IN WARD NO. - 1,	197670.29		60 days	3953.00	1000.00
37	REPAIRING OF COMMUNITY TOILET AT POWER HOUSE MARKET IN WARD NO. - 01	206619.43		60 days	4132.00	3000.00
38	REPAIRING OF COMMUNITY TOILET AT TARAN CHANDRA SCHOOL IN WARD NO. - 02	218498.06		60 days	4370.00	3000.00
39	REPAIRING OF COMMUNITY TOILET AT 3RD FLOOR OFFICE BUILDING IN WARD NO. - 12 (NEW)	101284.68		60 days	2026.00	1000.00
40	REPAIRING OF COMMUNITY TOILET AT COMMUNITY HALL PREMISES IN WARD NO. - 08 (NEW)	180722.50		60 days	3614.00	1000.00
41	REPAIRING OF COMMUNITY TOILET AT HILI MORE IN WARD NO. - 8,	183318.70		60 days	3666.00	1000.00
42	REPAIRING OF COMMUNITY TOILET AT MUNICIPAL OFFICE BUILDING IN WARD NO. - 12	169692.01		60 days	3394.00	1000.00
43	REPAIRING OF COMMUNITY TOILET AT TAHA BAZAR IN WARD NO. - 19 (NEW)	232525.78		60 days	4651.00	3000.00
44	REPAIRING OF COMMUNITY TOILET NEAR YOGOMAYA SCHOOL IN WARD NO. - 8	181019.01		60 days	3620.00	1000.00
45	REPAIRING OF COMMUNITY TOILET AT BINGSA SATABDI CLUB IN WARD NO. - 12(New 18)	178919.24		60 days	3578.00	1000.00
46	REPAIRING OF COMMUNITY TOILET AT KHADIMPUR RABINDRANAGAR VIDYASAGAR COLONY IN WARD NO. - 20 (NEW-24)	205364.30		60 days	4107.00	3000.00
47	REPAIRING OF COMMUNITY TOILET AT PARGANAIT PARA IN WARD NO. - 20(New-24)	189931.86		60 days	3799.00	1000.00
48	REPAIRING OF COMMUNITY TOILET AT KUNDU COLONY IN WARD NO. - 17(New-21)	204483.61		60 days	4090.00	3000.00
49	REPAIRING OF COMMUNITY TOILET AT J.L.P SCHOOL IN WARD NO. - 17 (NEW-21) (Ph-I)	242286.15		60 days	4846.00	3000.00
50	REPAIRING OF COMMUNITY TOILET AT J.L.P SCHOOL IN WARD NO. - 17 (NEW-21) (PH-II))	232118.80		60 days	4642.00	3000.00
51	REPAIRING OF COMMUNITY TOILET AT NEAR BIPLABI CLUB IN WARD NO. -17 (NEW-) 21	185005.93		60 days	3700.00	1000.00
52	COMMUNITY TOILET AT YUKTA SANGHA TRAINING CENTRE IN WARD NO. - 13 (New-19)	170125.57		60 days	3403.00	1000.00
53	REPAIRING OF COMMUNITY TOILET AT TURI PARA BESIDE POND OF APU MAJUMDAR IN WARD NO. - 16(OLD), 20(NEW)	299267.84		60 days	5985.00	3000.00



54	REPAIRING OF COMMUNITY TOILET AT COMMUNITY HALL-20 NEAR YUBO SANGHA IN WARD NO. - 20 (NEW)	262479.42	Out sider with similar credential	60 days	5250.00	3000.00
55	REPAIRING OF COMMUNITY TOILET AT MANI MELA F.P. SCHOOL PREMISES IN WARD NO. - 17	396509.43		60 days	7930.00	3000.00
56	REPAIRING OF COMMUNITY TOILET AT BONGI PARK IN WARD NO. - 9(OLD15), WITHIN BALURHAT MUNICIPALITY	232023.00		60 days	4640.00	3000.00
57	REPAIRING OF COMMUNITY TOILET AT SRIJANI SANGHA IN WARD NO. - 17(OLD24), WITHIN BALURHAT MUNICIPALITY	263336.00		60 days	5267.00	3000.00
58	REPAIRING OF COMMUNITY TOILET AT SUKANTA PRIMARY VIDYANIKETAN, ADIBASHI PARA IN WARD NO. - 24(OLD 20)	219521.00		60 days	4390.00	3000.00
59	REPAIRING OF COMMUNITY TOILET AT KSHUDIRAM MORE HOUSING COMPLEX IN WARD NO. - 23(OLD19), WITHIN BALURHAT MUNICIPALITY	248473.00		60 days	4969.00	3000.00
60	REPAIRING OF COMMUNITY TOILET AT COMMUNITY HALL KHADIMPUR MASTER PARA IN WARD NO. - 24, WITHIN BALURHAT MUNICIPALITY	194157.00		60 days	3883.00	1000.00
61	REPAIRING WORK OF COMMUNITY TOILET AT DHIREN BANERJEE SMARAK COLONY IN WARD NO. - 03,	403526.04		60 days	8071.00	4500.00
62	REPAIRING OF COMMUNITY TOILET AT GIRLS HIGH SCHOOL PREMISES IN WARD NO. - 12, WITHIN BALURHAT MUNICIPALITY	306759.67		60 days	6135.00	3000.00
63	REPAIRING OF COMMUNITY TOILET AT ATRAYEE COLONY IN WARD NO. - 17	291127.23		60 days	5823.00	3000.00
64	REPAIRING OF COMMUNITY TOILET AT PREMISES OF RAIL COUNTER IN WARD NO. - 12	258491.00		60 days	5170.00	3000.00
65	REPAIRING OF COMMUNITY TOILET NEAR SANKET CLUB IN WARD NO. - 4	190030.54		60 days	3801.00	1000.00
66	REPAIRING OF COMMUNITY TOILET AT RCD GIRLS HIGH SCHOOL PREMISES IN WARD NO. - 04	346809.51		60 days	6936.00	3000.00
67	REPAIRING OF COMMUNITY TOILET AT NABIN SATHI CLUB IN WARD NO. - 04,	208146.98		60 days	4163.00	3000.00
68	REPAIRING OF COMMUNITY TOILET AT GIRLS COLLEGE IN WARD NO. - 04	159991.64		60 days	3200.00	1000.00
69	REPAIRING OF COMMUNITY TOILET AT CHAKBHABANI SWASAN IN WARD NO. - 04	216904.86		60 days	4338.00	3000.00
70	REPAIRING OF COMMUNITY TOILET AT COMMUNITY HALL IN WARD NO. - 5 (OLD), 4 (NEW)	164138.91		60 days	3283.00	1000.00
71	REPAIRING OF COMMUNITY TOILET NEAR UTTAMASHA CLUB IN WARD NO. - 5	191105.05		60 days	3822.00	1000.00
72	REPAIRING OF COMMUNITY TOILET AT DISTRICT LIBRARY	140310.21		60 days	2806.00	1000.00
73	REPAIRING OF COMMUNITY TOILET AT NBSTC BUS STAND IN WARD NO. - 10 (NEW), WITHIN BALURHAT MUNICIPALITY	260893.59		60 days	5218.00	3000.00
74	REPAIRING OF PUBLIC TOILET NEAR BALURGHAT CIRCUIT HOUSE IN WARD NO. - 01	211501.87		60 days	4230.00	3000.00

  
 Executive Officer  
 Balurghat Municipality  
