



**Government of West Bengal  
Irrigation & Waterways Directorate  
Office of the Executive Engineer  
Damodar Headworks Division**

**NOTICE INVITING TENDER NO. - WBIW/EE/DHW/NIT-04 Of 2019-20**

1. Separate sealed Tender in printed form are invited by the Executive Engineer, Damodar Headworks Division on behalf of the Governor of West Bengal, for the works as per list attached herewith, from bonafide reliable and resourceful Contractors having sufficient experience in execution of similar type of works as per categorization, detailed herein under.
2. a. Separate Tender should be submitted for each work, as per attached List, in sealed cover super - scribing the name of the work on the envelope and addressed to the proper authority.  
b. Submission of Tender by Post is not allowed.
3. The Tender documents and other relevant particulars (if any) may be seen by the intending Tenderers or by their duly authorized representatives during office hours between 11.00 A.M and 4.00 P.M on every working day, till 10.06.2019 in the office of the Executive Engineer, Damodar Headworks Division.
4. a. Intending Tenderers should apply for Tender Papers in their respective Letter Heads enclosing self attested copies of the following documents, originals of which and other documents like Registered Partnership (for Partnership Firms) etc. are to be produced on demand, as well as during interview (if any).
  - i. A. Professional Tax Payment Certificate (PTPC) or the PT Payment Challan / receipt for current financial year / waiver order of Competent Authority in other State as applicable.  
B. Valid PAN Card, Trade Licence.  
C. Valid 15 Digit Good and Service Tax payer Identification Number (GSTIN) as per GST Act. 2017 & Rules made compulsory by Finance Department, Govt. of West Bengal irrespective of Financial Turnover of bidders.  
D. Latest authenticated Income Tax Return for current Financial Year or immediate preceding financial year of bidder.
  - ii. Completion Certificate/Payment Certificate (S) for one single similar work worth at least 40% of the value of the work for which Tender Paper is desired, executed within last 5 (five) years (to be determined from the actual year of completion, considering current financial year as Year-1)
  - iii. A Statement showing number and value of works presently under execution by the Tenderer under the Irrigation & Waterways Department and other Government Departments / Organizations as stated in paragraph 4 (b) hereunder.

iv. Completion Certificate(s) submitted by the tenderer should indicate the monetary value of the work executed within the last 5 (Five) years. Monetary value of the work will be further multiplied by the following factors to take care of the inflationary effects to arrive at the net notional amount.

b. Completion certificate of work executed in Irrigation & Waterways Department will be considered. Completion certificate of works executed in other Departments of State Government or Organisation like Public Works & Public Works (Roads) Departments, Public Health Engineering Department, Sundarban Affairs Department & other State Government Departments, Zilla Parishads, West Bengal Housing Infrastructure Development Corporation Limited (WBHIDCO), West Bengal State Electricity Distribution Company Limited (WBSEDCL), Kolkata Metropolitan Development Authority (KMDA), Kolkata Metropolitan Water Sanitation Authority (KMW & SA), Kolkata Municipal Corporation (KMC), Other Municipal Authorities, Local Panchayat Bodies, Hooghly River Bridge Commissioner (HRBC); Engineering Departments of Central Government and Organizations like Farakka Barrage Project (FBP) Authority, Railways, Kolkata Port Trust (KoPT); and Companies Owned and Managed by the State Government i.e. Mackintosh Burn Ltd., Westinghouse Saxby Farmer Ltd. & Britania Engineering Ltd. may also be considered. Such Completion Certificates are to be issued by an officer not below the rank of Executive /Divisional Engineers/ District Engineer/Project Manager of the other State/ Central Government Departments/Organisations. Such certificates are further to be counter signed by immediate superior authority of the issuing authority for all cases other than Direct State/Central Government Departments and Railways.

Over and above the completion certificates from the competent authority regarding payment received so far for work (even if the full payment might not have been received), supported by Bank Statement showing that the corresponding amount of payment has actually been deposited in the Bank, will have to be produced in the cases of works executed under Departments/ Organisations other than Irrigation & Waterways Department, failing which credentials may not be considered.

c. Any suppression/misrepresentation of fact will automatically debar the applicant from participating in any Tender under the Division / Circle for at least 3 (three) years from the date of detection, in addition to such other penal action as the Government may deem proper.

5. a. Tender paper can be had without payment in the office of the Executive Engineer, Damodar Headworks Division within the specified date and time as per attached list by the intending Tenderers or by their duly authorized representatives.

b. No Tender Paper will be supplied by Post.

- c. No tender paper will be issued on the date of opening of tenders after expiry of date and time mentioned in the notice.
6. Before submitting any Tender, the intending Tenderers should make themselves acquainted thoroughly with the local conditions prevailing, by actual inspection of the site and take into considerations all factors and difficulties likely to be involved in the execution of work in all respects including transportation of materials, communication facilities, climate conditions, nature of soil, availability of local labourers and market rate prevailing in the locality etc. as no claim whatsoever will be entertained on these accounts afterwards. In this connection the intending Tenderers may contact the office of the undersigned upto 10.06.2019 till 04:00 P.M. on any working day.
7. Demand Draft, Banker's Cheque, Treasury Challan, Deposit Call Receipts (DCR) of schedule Banks guaranteed by the Reserve Bank of India may be accepted as Earnest Money and / or Security Deposit in favour of the Executive Engineer, Damodar Headworks Division. Payment in any other form e.g. NSC, KVP etc. will not be accepted.
  - a. Earnest Money for works in open tender, as noted in the list of work, will have to be deposited by the Contractors.
  - b. The Tenderer should quote the rate both in figures and in words on the basis of percentage above/ below or At Par the Schedule of Rates attached with the Tender Form and also in the space provided in the Tender Form.
  - c. Any tender containing over writing is liable to be rejected.
  - d. All corrections are to be attested under the dated signature of the Tenderer.
8. When a Tenderer signs his Tender in an Indian Language, the total amount tendered should also be written in the same language. In the case of illiterate Tenderer, the rates tendered should be attested by an witness.
9. The Tenderer who will sign on behalf of a company or Firm, must produce the registered documents (within 3 days from the date of opening the tender) in support of his competency to enter into an Agreement on behalf of the Company or the Firm under the Indian Partnership Act, failing which the Tender will not be considered and the deposited Earnest Money will be forfeited.
10. Any letter or other instrument submitted separately in modification of the sealed tender may not be entertained.
11. The Tenderer should submit a statement at the time of submission of his tender showing the Technical staff to be maintained for the work, with their technical qualifications, failing which the tender may be liable to rejection.
12. Conditional Tender, which does not fulfil any of the above conditions, and is incomplete in any respect, is liable to summary rejection.

13. Royalty, Building & other Construction workers, Cess and all other statutory Levy/Cess etc. will have to be borne by the Contractor (he will have to produce necessary documentary evidence of his having done so at the time of receiving the final payment for the work).  
Deduction for G.S.T will be made as per notification of Finance Department.  
In terms of G.O. NO. 946/SIW dated 28.11.06 of the Deputy Secretary to the Govt. of West Bengal Irrigation and Waterways Department deduction of cess @1% from the bill to be paid to the contractors under the building and construction works Welfare, Cessrules'2004.
14. The Tender Accepting Authority does not bind himself to accept the lowest tender and reserves the right to reject any or all of the tenders received, without assigning any reason whatsoever to the intending Tenderers and also reserves the right to distribute the work amongst more than one Tenderers.
15. The Tenderer will have to, if so desired by the Tender Accepting Authority, submit his analysis to justify the rate quoted by him.
16. The Tenders will be opened, as specified in the list of works, in presence of the participating Tenderers or their duly authorized representatives, who may be present at the time of opening and who may also put their signatures in the Tender opening Register.
17. The successful Tenderer will have to execute the duplicate / triplicate / quadruplicate copies of his tender which will have to be obtained in the office of the Executive Engineer, Damodar Headworks Division within 7 (seven) days from the date of receipt of the intimation of acceptance of his tender failing which the Earnest Money shall forthwith stand forfeited in favour of the Government and the communication of acceptance of the tender shall automatically stand cancelled.
18. If any Tenderer withdraws his tender before its acceptance or refuses / fails to convert it into a contract within a reasonable time, without giving any satisfactory explanation for such withdrawal / refusal / failure, he shall be disqualified for submitting any Tender in this Division / Circle for a minimum period of one year and his case will be referred to the Government for order as to what further action will be taken against him.
19. The successful Tenderer will have to abide by the provisions of the West Bengal Contract Labour (Regulation and Abolition) Rules, 1972 and such other Acts as may be applicable, as will be in force from time to time.
20. Materials such as Cement, M.S. Rod, R.C.C. Hume Pipes, M.S. Sheet Piles, etc. if available in stock, will be issued by the Department to the Contractor for the work as per issue Rate fixed by the Engineer-in-Charge Site of issue of materials as mentioned in the list of materials to be supplied Departmentally to the Contractor is furnished with the tender documents for the work. Any other

materials not listed therein, if supplied by the Department, the issue Rate for such material will be fixed by the Engineer-in-Charge.

21. Hire Charges for Tools & Plants Machinery, if issued Departmentally, will be recovered from the Contractor at such rates as will be fixed by the Engineer-in-charge. The period of hire charges of all Tools & Plants Machinery issued from the Government godown will be counted from the date of their issuance from the God own and up to the date of return into the same godown and the hire charges will be recovered from the Contractor accordingly. All Tools & Plants Machinery issued to the Contractor must be returned in good condition. In the case of any damage, the cost of repair to such damage or replacement will be recovered from Contractor.
22. In the following cases a tender may be declared informal and unacceptable.
  - a. Correction, alterations, additions, etc. if not attested by the Tenderer,
  - b. i. Earnest Money in for form of N.S.C. /Government Security etc. not held by the Tenderer and not properly pledged.
    - ii. Earnest Money in the form of T.R. challan, D.C.R. / Demand Draft, etc. which are short deposited and/or not deposited in favour of the Executive Engineer, Damodar Headworks Division
  - c. If the Tender Form is not properly filled in respect of the general description of the work, Estimated Cost, Rate of deduction of security Deposit etc. in page-2 and other pages as are required to be filled in.
  - d. If the specified pages of the Tender Document are not signed by the Tenderer.
  - e. If the Tender is not submitted in a Cover properly sealed and the name of the work is not indicated on the cover
23. For the return of the Earnest Money of the unsuccessful Tenderer (S), he/they is/are to apply for the same to the Executive Engineer, Damodar Headworks Division giving the reference to the work, N.I.T. No. date of tender, amount and mode of Earnest Money deposited all in a complete form. The Earnest Money of all Tenderers other than the lowest Tenderer in each case, may be refunded, after acceptance of the rate in the comparative statement, as early as possible.
24. To verify the competency, capacity and financial stability of the intending Tenderer (s) the tender paper issuing Authority may demand to produce any necessary document (s) as it deemed fit.
25. Periodic Tax invoice /bills containing bidders GSTIN & other details need to be submitted by the the Supplier /Contractor/ Agency/ Bidder to the D.D.O for raising claims for receiving payments of work executed under the Contract upon achieving physical milestone clearly showing separately the tax charged in accordance with the provision of the GST Act. 2017.

The Payment of Running Account bill as well as final bill for any work based on progress and performance will be made accordingly to availability of fund and no claim due to delay in payment will be entertained.

26. Clause 25 substituted and modified in accordance with the prevailing Government Order.
27. Earnest money already deposited during the tender shall be converted as a part of security money and additional security shall be deducted from the progressive bills @8% or such amount from each such bill, so that the total deduction together with the 2% EMD constitutes 10% of the tendered value of work as actually done.
- Additional performance security as Bank Guarantee shall be obtained in specimen Form-6 from any R.B.I approved Indian Bank located in West Bengal, if the L1 bid is below 20% of the amount put to tender in addition to EMD & Security Deposit. (I & W.D. No. 09 – W/2017-18 Dtd. 20.07.2017 may be referred).
- Such tenderers may also be permitted to deposit further security so as to make total 10% of the tendered amount to avail the facility of no further deduction from the progressive bills subject to the condition laid down in 231(c) contained in the notification no. 03W dated. 18<sup>th</sup> January 2011 and sub- rule 229(iii) of I & W Department Code.
28. Tender paper issuing authority may issue tender paper for any serial even though it may not be preferred by applicant.
29. Bid / Tender evaluation committee (TEC) for the bids invited by the Executive Engineer upto ₹ 45.00 Lakhs will be comprising of (i) Concerned Executive Engineer as Chair Person & Convenor. (ii) Concerned Assistant Engineer as member. (iii) Estimator / J.E of the Office of the Executive Engineer of the Division as member. Bid / Tender evaluation committee for the bids below ₹ 3.0 Lakhs value invited by the Assistant Engineer will be comprising of (i) Concerned Assistant Engineer as Chairperson & Convenor (ii) Concerned Sectional Officer/J.E will be member or any other evaluation committee constituted by the Department from time to time.
30. The contractor shall be bound to comply with all the Central & State Pollution Control Acts & Rules during entire construction period.

**31. Categorization of Works :-**

Supply of Mazdoor and labours for watching guarding of gates and different structure under this Division.

**32. Submission of application :- 06.06.2019 upto 04:00 P.M. to the Executive Engineer, Damodar Headworks Division, Durgapur, Bardhaman.**

**33. Issue of Tender :- 10.06.2019 upto 04:00 P.M. from the office of the Executive Engineer, Damodar Headworks Division, Durgapur, Bardhaman.**

**34. Dropping Tender :- 1) Sl. NO. 01 to 47:- 12.06.2019 upto 03.00 P.M to the office of the Executive Engineer, Damodar Headworks Division, Durgapur, Bardhaman.  
2) Sl. NO. 48 to 84:- 13.06.2019 upto 03.00 P.M to the office of the Executive Engineer, Damodar Headworks Division, Durgapur, Bardhaman.**

Details of work :-

Sl. No.	Name of work	Estimated Cost (Value of Work put to tender)	Earnest Money	Cost of Schedule and other necessary papers	Time of completion of work
AS PER LIST ATTACHED					

Time schedule of Tender Procedure :-

- i. Last date and time for application for issue of Tender Form on 06.06.2019 upto 04:00P.M
- ii. Last date and time for issue of tender form :- 10.06.2019 upto 04:00 P.M.
- iii. Last date and time for dropping tender form :- Sl. NO. 01 to 47: - 12.06.2019 upto 03.00 P.M.
- iv. Last date and time for dropping tender form :- Sl. NO. 48 to 84: - 13.06.2019 upto 03.00 P.M.
- v. Date and time of opening of tender box at the dropping centre : Sl. NO. 01.to 47: - 12.06.2019 after 03.00 P.M.
- vi. Date and time of opening of tender box at the dropping centre : Sl. NO. 48.to 84: - 13.06.2019 after 03.00 P.M.

Executive Engineer  
Damodar Headworks Division,  
Durgapur – 02.

Memo. No. 1039/1(21)

Dated. 31.05.2019

Copy forwarded for information and wide circulation to the

1. Sabhadhipati, Paschim Bardhaman ZillaParishad, Asansol.
2. Sabhadhipati, Purba Bardhaman ZillaParishad, Bardhaman.
3. District Magistrate, Paschim Bardhaman, Asansol.
4. District Magistrate, Purba Bardhaman, Bardhaman.
5. Chief Engineer—South, Irrigation & Waterways Dte, Kolkata-91.
6. Chief Engineer- (West), Irrigation & Waterways Dte, Kanainatshal, Bardhaman.
7. Deputy Secretary (Works), Irrigation & Waterways Deptt, Kolkata-91.
8. Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Bardhaman.
9. Superintending Engineer, Eastern Circle---1, Kolkata-91.
10. Superintending Engineer, Western Circle--1,Kolkata-91.
11. Executive Engineer, Damodar Canal Division
12. Executive Engineer, Lower Damodar Irrigation Division.
13. Executive Engineer, R.B.I Division
14. Executive Engineer, B.I Division
15. District Information Officer, Bardhaman for publication in local Newspaper (in duplicate)
16. Deputy Secretary Vigilance Commission, Kolkata-91.
17. District Labour Commissioner, Bardhaman.
18. Office Notice Board, D.H. W Division/ D.I.Circle.
19. Estimating Branch, D.H.W Division.
20. Accounts Section of D.H.W Division
21. All Sub Divisional Office of D.H.W. Division.

Executive Engineer  
Damodar Headworks Division,  
Durgapur – 02.

**GOVT. OF WEST BENGAL**  
**I & W DIRECTORATE**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**DAMODAR HEADWORKS DIVISION**  
**DURGAPUR - 713202, PASCHIM BARDHAMAN.**

LIST OF WORK

**N.I.T NO. WBIW/EE/DHW/NIT-04/2019 - 20 VIDE MEMO.NO.1039 DT. 31.05.2019**

- |  |    |            |                  |
|--|----|------------|------------------|
| 1. Last date of application of tender form                 | :- | 06.06.2019 | upto 04.00 P.M.  |
| 2. Last date of issue of tender form                       | :- | 10.06.2019 | upto 04.00 P.M.  |
| 3. Last date of submission of tender form Sl. NO. 01 to 47 | :- | 12.06.2019 | upto 03.00 P.M.  |
| 4. Last date of submission of tender form Sl. NO. 48 to 84 | :- | 13.06.2019 | upto 03.00 P.M.  |
| 5. Date & time of opening tender form Sl. NO. 01.to 47     | :- | 12.06.2019 | after 03.00 P.M. |
| 6. Date & time of opening tender form Sl. NO. 48.to 84     | :- | 13.06.2019 | after 03.00 P.M. |

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
01.	M/R to canal in between ch. 1245.00 and ch. 1300.00 of DBC under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division	291298	5826	NIL	14 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
02.	M/R to canal in between ch. 1345.00 and ch. 1378.00 of DBC under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division	275665	5513	NIL	14 days	SDS	-Do-
03.	M/R to canal in between ch. 65.00 & ch. 100.00 of Dy-C of DBC under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division	210932	4219	NIL	14 days	SDS	-Do-
04.	M/R to canal in between ch. 170.00 & ch. 185.00 of Dy-C of DBC under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	192107	3842	NIL	14 days	SDS	-Do-
05.	M/R to canal in between ch. 10.00 & ch. 80.00 of Water course 188 of Dy-C of DBC under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	177537	3551	NIL	14 days	SDS	-Do-



Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
06.	M/R to Water course 1320 of DBC under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	163043	3261	NIL	14 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
07.	M/R to Water course 1341 of DBC under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division	225795	4516	NIL	14 days	SDS	-Do-
08.	M/R to Water course 862 of DBC under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division	167337	3347	NIL	14 days	SDS	-Do-
09.	Repairing of inspection path from ch. 808.00 to ch. 823.00 on right bank of Durgapur Branch canal under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	341213	6824	NIL	14 days	SDS	-Do-
10.	Repairing of inspection path from ch. 1422.00 to ch. 1439.00 on left bank of Durgapur Branch Canal under Guskara (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	347226	6945	NIL	14 days	SDS	-Do-
11.	M/R to bank protection at ch. 925.50 of PBC of Dignagar (I) Sec under Guskara (I) Sub-Division of Damodar Headworks Division.	453598	9072	NIL	14 days	SDS	-Do-
12.	M/R to canal banks in between ch. 0.00 to ch. 50.00 of W/C Ch. 902.00 of PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division	53883	1078	NIL	21 days	SDS	-Do-
13.	M/R to canal banks in between ch. 0.00 to ch. 40.00 of canal L/E PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division.	58227	1165	NIL	10 days	SDS	-Do-

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
14.	M/R to canal banks in between ch. 5.00 to ch. 45.00 of W/c of ch. 110.00 (R/B) Dy-P/A and ch. 0.00 to ch. 30.00 of W/C Ch. 144.00 (L/B) of Dy-P/A of PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division.	66643	1333	NIL	10 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
15.	M/R to canal banks in between ch 86.00 to ch. 110.00 and ch. 125.00 to ch. 140.00 of Dy-P/A of PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division.	99697	1994	NIL	10 days	SDS	-Do-
16.	M/R to canal banks in between ch. 155.00 to ch. 205.00 of Dy-P/A and Ch. 0.00 to ch. 40.00 of tail W/C of Dy-P/A of PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division.	110080	2202	NIL	10 days	SDS	-Do-
17.	M/R to canal banks in between ch. 0.00 to ch. 40.00 of Branch 1/A and ch. 0.00 to ch 20.00 of Branch 1/B of Dy-P/A of PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division.	78220	1564	NIL	10 days	SDS	-Do-
18.	M/R of C.B at ch. 60.00 & strengthening of canal bank in between ch. 62.00 to ch. 85.00 of W/C ch. 1013.00 of PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division	194321	3886	NIL	21 days	SDS	-Do-
19.	M/R to canal banks in between ch. 45.00 to ch. 90.00 of Dy-P/2 PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division	73513	1470	NIL	10 days	SDS	-Do-
20.	M/R to canal banks and repair to outlets at ch. 42.00 & ch. 45.00 of canal P/8 of P/A of PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division.	56058	1121	NIL	21 days	SDS	-Do-

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
21.	M/R to canal banks repair to outlets at ch. 234.00 (L/B) of Dy-P/A of PBC of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division	60860	1217	NIL	21 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
22	Emergent repair to the Syphon structure at ch. 110.0 of canal Dy-B and Pipe Culvert ch 65.00 of Canal L2 of LBMC under Paraj (I) Section of D.C. No. II Sub-Division in D.H.W Division.	478877	9578	NIL	40 days	SDS	-Do-
23.	Maintenance and repair of Barrack of Paraj (I) Section of D.C No. II Sub-Division in D.H.W Division	132413	2648	NIL	30 days	SDS	-Do-
24.	Emergent repair to the outlet structure at ch. 0.00 of 2BMC under Paraj (I) Section of D.C. No. II Sub-Division in D.H.W Division.	172161	3444	NIL	40 days	SDS	-Do-
25.	Repairs to canal bank in between ch. 400.00 to ch. 418.00 of DMC L/B under Rondia (I) Section of D.C .NO. II Sub-Division	289977	5800	NIL	15 days	SDS	-Do-
26.	Repairing inspection bungalow premises and roof of Headworks Section at Rondia in Block – Galsi-I & P.S.- Budbud Dist- Purba Bardhaman of D.C NO. II Sub-Division, Rondia under Damodar Headworks Division	147986	2960	NIL	30 days	SDS	-Do-
27.	Construction of Gate and supporting wall for go-down under Headworks Section of D.C NO. II Sub-Division	433141	8663	NIL	45 days	SDS	-Do-
28.	Repairing of canal lining blocks at ch. 50.00 of Dy-A and construction of a cistern at ch. 80.00 of Dy-A of LBMC under Head works Section of D.C NO. II Sub-Division	438041	8761	NIL	30 days	SDS	-Do-
29.	M/R to cleaning deposited earth and raising canal bank from DBC /4 in between ch. 135.00 to ch. 270.00 of Panagarh (I) Section, DC No. II Sub-Division under Damodar Headworks Division	334233	6685	NIL	21 days	SDS	-Do-

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
30.	M/R to canal bank of canal 1MC (in between ch. 0.00 and ch. 200.00), Canal 1AMC(in between ch. 20.00 and ch. 130.00), Canal Kasbamana canal (in between ch. 0 and ch. 40.00) and repairs to culvert U/S face wall at ch. 7.00 of Kasbamana Canal under Rondia Section of DC No. II Sub-Division.	404120	8082	NIL	30 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
31.	Repairs to rain cuts and silips jungle cutting of Ajoy Right Embankment No. 28 in between 0 to 3.00 Km under Satkahania Section of DC No. II Sub-Division	192573	3851	NIL	15 days	SDS	-Do-
32.	Repairs to rain cuts and silips jungle cutting of Ajoy Right Embankment No. 27 in between 0 to 4.00 km under Satkahania Section of D.C NO. II Sub-Division.	461789	9236	NIL	21 days	SDS	-Do-
33.	Repairs to rain cuts and silips jungle cutting of Ajoy Right Embankment detached under Satkahania Section of DC No. II Sub-Division	145293	2906	NIL	15 days	SDS	-Do-
34.	Repairs to rain cuts and silips jungle cutting of Ajoy right Embankment No. 29 in between ch. 500.00 to 630.00 under Satkahania Section of DC No. II Sub-Division.	463297	9266	NIL	21 days	SDS	-Do-
35.	Repairs to rain cuts and silips jungle cutting of Ajoy Right Embankment No. 29 inbetween ch. 0.00 to ch. 110.00 under Satkahania Section of D.C No. II Sub-Division.	466070	9321	NIL	21 days	SDS	-Do-
36.	Repairs to rain cuts and silips jungle cutting of Ajoy Right Embankment No. 29 in between ch. 120.00 to ch. 300.00 under Satkahania Section of DC No. II Sub-Division.	382307	7646	NIL	21 days	SDS	-Do-
37.	Repairs to rain cuts and silips jungle cutting of Ajoy Right Embankment No. 29 in between ch. 330.00 to ch. 485.00 under Satkahania Section of DC No. II Sub-Division.	308940	6179	NIL	21 days	SDS	-Do-
38.	Repairs to canal bank of canal 1MC (inbetween ch. 205.00 and ch. 340.00), Canal 1AMC (inbetween ch. 135.00 and ch. 180.00) of DMC under Rondia Section of DC NO. II Sub-Division.	267519	5350	NIL	21 days	SDS	-Do-

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
39.	Construction of wing wall at the downstream side of Saldanga bridge at ch. 720.00 of LBMC, Block-Galsi-I of Headquarter Section, DC No II Sub-Division under Damodar Headworks Division.	474476	9490	NIL	40 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
40.	Construction of wing wall at the upstream side of Saldanga bridge at ch. 720.00 of LBMC, Block-Galsi-I of Headquarter Section, DC No II Sub-Division under Damodar Headworks Division.	478094	9562	NIL	40 days	SDS	-Do-
41.	RE-sectioning of R/B embankment and repair to the outlet at ch. 465.00 of LBMC, Panagarh (I) Section of DC No. II Sub-Division under Damodar Headworks Division.	367076	7342	NIL	30 days	SDS	-Do-
42.	Repairing to the bridge at ch. 364.00 of DBC, ch .167.00 of PBC, damaged vertical fall at ch. 244.00 of PBC, Cross-Regulator at Ch. 420.00 of DBC, aqueduct at c. 336.00 of DBC and damaged siphon at c. 98.00 of DBC/4, ch. 410.00 of DBC and removing deposited earth from ch. 120.00 to ch 135.00 of DBC/4 of Panagarh (I) Section, Block & PS- Kanksa, Dist.- Paschim Bardhaman, DC No. II Sub-Division under Damodar Headworks Division.	483301	9666	NIL	40 days	SDS	-Do-
43.	Construction of Guard wall of Canal L2 at ch. 127.00 at U/S of Syphon structure under Paraj (I) Section of DC No. II Sub-Division in DHW Division.	147781	2956	NIL	40 days	SDS	-Do-
44.	Renovation of syphon structure at ch. 127.8 of canal L2 of LBMC under Paraj (I) Section of DC NO. II Sub-Division under DHW Division.	483615	9672	NIL	40 days	SDS	-Do-
45.	Boring of tube well and installation of Submersible Pump at Panagarh (I) Section office, Panagarh, Block & P.S- Kanksa, Dist.- Paschim Bardhaman, Mankar(I) Section Office, Mankar, Block- Galsi-I, PS- Budbud, Dist.- Purba Bardhaman of DC NO. II Sub-Division under Damodar Headworks Division.	427512	8550	NIL	30 days	SDS	-Do-

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
46.	Repairing section office cum quarter premises and khalasi shed of Panagarh (I) Section and earth work at MC/3 at ch. 5.00, Panagarh in Block & PS- Kanksa, Dist.- PAschim Bardhaman of DC No. II Sub-Division, Rondia under Damodar Headworks Division	485165	9704	NIL	30 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
47.	Construction of damaged boundary wall under Head works Section of DC No. II Sub-Division.	470424	9408	NIL	45 days	SDS	-Do-
48.	M/R to canal in between ch. 0.00 to ch. 40.00 with repair of existing damaged lining and strengthening of canal bank inbetween ch. 21.095 to ch. 28.30 and repairing the offtake structure of 990 Minor of Durgapur Branch Canal under Bhedia (I) Section NO. I of Guskra (I) Sub-Division of Damodar Headworks Division.	289908	5798	NIL	21 days	SDS	-Do-
49.	M/R to canal and strengthening of canal bank inbetween ch. 36.00 to ch. 38.00 and Ch. 39.00 to ch. 41.00 of 1080 Water course of Durgapur Branch canal under Bhedia (I) Section NO. I of Guskara (I) Sub-Division of Damodar Headworks Division	304754	6095	NIL	21 days	SDS	-Do-
50.	M/R to canal inbetween ch. 0.00 to ch. 50.00 of Dy-2 of DBC under Bhedia (I) Section No. I of Guskara (I) Sub-Division of Damodar Headworks Division.	87233	1745	NIL	10 days	SDS	-Do-
51.	M/R to canal from ch. 0.00 to ch. 89.00 of Dy-A and from ch. 0.00 to ch. 95.00 of Dy-B of DBC under Bhedia (I) Section No. I of Guskara (I) Sub-Division of Damodar Headworks Division.	215224	4304	NIL	14 days	SDS	-Do-
52.	M/R to canal inbetween ch. 0.00 to ch. 50.00 of Water course 1126 and inbetween ch. 0.00 to ch. 61.00 of 1244 Water course of DBC under Bhedia (I) Section No I of Guskara (I) Sub-Division of Damodar Headwoks Division.	181476	3630	NIL	14 days	SDS	-Do-

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
53	M/R to outlet structure at ch. 1205.00 (R/S) & ch. 1237.00 (L/S) of DBC and repairing of inspection path inbetween ch. 1225.00 to ch. 1240.00 of DBC under Bhedia (I) Section No. I of Guskara (I) Sub-Division under Damodar Headworks Division.	337242	6745	NIL	21 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
54.	M/R to cross drainage structure at ch. 0.30 of 1244 water course of DBC under Bhedia (I) Section NO. I of Guskara (I) Sub-Division of Damodar Headworks Division.	146912	2938	NIL	21 days	SDS	-Do-
55.	Cleaning and removing weeds and water Hyacinth inbetween ch. 1005 to c. 1100 of DBC under Bhedia (I) Section No. I of Guskara (I) Sub-Division of Damodar Headworks Division.	68593	1372	NIL	10 days	SDS	-Do-
56.	Cleaning and removing weeds and water Hyacinth inbetween ch. 1110 to c. 1179 of DBC under Bhedia (I) Section No. I of Guskara (I) Sub-Division of Damodar Headworks Division.	81729	1635	NIL	10 days	SDS	-Do-
57.	Repairing of Ghogs and earth slips inbetween 3.12 Km to 3.50km of Ajoy Right Embankment under Bhedia Irrigation Section NO. I of Guskara Irrigation Sub-Division of Damodar Headworks Division	242485	4850	NIL	14 days	SDS	-Do-
58.	Repairing of ghogs and earth slips inbetween 4.10km to 4.50km of Ajoy Right Embankment under Bhedia Irrigation Section No. I of Guskara Irrigation Sub-Division of Damodar Headworks Division.	242416	4848	NIL	14 days	SDS	-Do-
59.	Repairing of Ghoges and earth slips inbetween 2.600 Km to 2.900 Km of Ajoy Right Embankment under Bhedia (I) Section NO. I of Guskara (I) Sub-Division of Damodar Headworks Division.	291730	5835	NIL	14 days	SDS	-Do-
60.	M/R to bank strengthening inbetween ch. 60.00 to ch. 100.00 of 38.50 water course of P-2 of PBC under Ramchandrapur (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	298032	5961	NIL	14 days	SDS	-Do-

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
61.	Construction of U/S & D/S wing wall of cart bridge at c. 73.00 of WC 34 of Proposed Distributary and clearance of deposited earth & vegetative growth of canal bed inbetween ch. 50.00 & ch. 150.00 Ramchandrapur (I) Section of Guskara (I) Sub-Division under Damodar Headworks Division.	475510	9510	NIL	21 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
62.	M/R to canal inbetween ch. 60.00 to ch. 130.00 of W/C P-10 of PBC under Ramchandrapur (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	320732	6415	NIL	14 days	SDS	-Do-
63	M/R to water course 1375 of PBC under Ramchandrapur (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	156226	3125	NIL	14 days	SDS	-Do-
64.	M/R to bridge parapet at ch. 135.00 & removal of deposited earth from ch. 85.00 to 152.00 of PPDY of PBC under Ramchandrapur (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	488953	9779	NIL	21 days	SDS	-Do-
65.	M/R to canal from ch. 0.00 to ch. 52.00 including repairing potholes of brick pitching of PPDY of PBC under Ramchandrapur (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	272701	5454	NIL	21 days	SDS	-Do-
66.	M/R to canal inbetween ch. 80.00 to ch. 140.0 of WC P-90 of PPDY of PBC under Ramchandrapur (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	294701	5894	NIL	14 days	SDS	-Do-
67.	M/R to canal inbetween ch. 0.00 to ch. 55.00 of W/C P-3 of PBC under Ramchandrapur (I) Section of Guskara (I) Sub-Division of Damodar Headwoks Division.	182953	3659	NIL	14 days	SDS	-Do-
68.	M/R to canal inbetween ch. 0.00 to ch. 66.00 of WC 124 of proposed Distributary of PBC under Ramchandrapur (I) Section of Guskara (I) Sub-Division of Damodar Headworks Division.	224150	4483	NIL	14 days	SDS	-Do-



Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
69.	M/R to inspection path at ch. 1468 to ch. 1520 of Panagarh Branch canal at Ramchandrapur (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division.	441816	8836	NIL	14 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
70.	M/R to inspection path at ch. 1180 to ch. 1245 of Panagarh Branch canal at Ramchandrapur (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division.	446894	8938	NIL	14 days	SDS	-Do-
71	M/R to cuts of existing Ajoy right embankment including approach near 12.500 km of village Fatepur in Block & PS- Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division of Damodar Headworks Division.	180492	3610	NIL	14 days	SDS	-Do-
72	M/R to bank cuts of existing Ajoy right embankment including approach near 11.00 km of village Kathal bagan in Block & PS- Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division of Damodar Headworks Division.	190399	3808	NIL	14 days	SDS	-Do-
73	M/R to bank cuts of existing Ajoy right embankment including approach near 15.180 km of village Majhkhara in Block & PS- Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division of Damodar Headworks Division.	190370	3808	NIL	14 days	SDS	-Do-
74	M/R to bank cuts of existing Ajoy right embankment including approach near 16.80 km of village Paschim Nabagram in Block & PS- Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division of Damodar Headworks Division.	189433	3789	NIL	14 days	SDS	-Do-
75	M/R to Rain cuts and earth slips in between 10.10km to 10.60 km of existing Ajoy right embankment near village Aaogram in Block and PS- Ausgram – II under Bhedia (I) Section NO. II of Guskara (I) Sub-Division under Damodar Headworks Division.	190042	3801	NIL	14 days	SDS	-Do-

Sl. No.	Name of Work	Amount Put to tender (₹)	Earnest money deposit (₹)	Cost of tender paper (₹)	Time Allowed for completion	Source of fund	Eligibility of Contractor
76	M/R to Rain cuts and earth slips in between 13.50km to 14.00 km of existing Ajoy right embankment near village Majhkhara in Block and PS- Mongalkote under Bhedia (I) Section NO. II of Guskara (I) Sub-Division under Damodar Headworks Division.	209232	4185	NIL	14 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
77	M/R to Rain cuts and earth slips in between 14.00km to 14.50 km of existing Ajoy right embankment near village Majhkhara in Block and PS- Mongalkote under Bhedia (I) Section NO. II of Guskara (I) Sub-Division under Damodar Headworks Division.	190078	3802	NIL	14 days	SDS	-Do-
78	M/R to Rain cuts and earth slips in between 15.50km to 16.30 km of existing Ajoy right embankment near village Majhkhara in Block and PS- Mongalkote under Bhedia (I) Section NO. II of Guskara (I) Sub-Division under Damodar Headworks Division.	321549	6431	NIL	14 days	SDS	-Do-
79	M/R to Ghoges and earth slips in between 12.850km to 13.500km of existing Ajoy right embankment near village Fatepur-Majhkhara in Block and PS-Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division under Damodar Headworks Division.	275853	5517	NIL	14 days	SDS	-Do-
80	M/R to Ghoges and earth slips of existing Ajoy right embankment in between 27.000km and 27.500km near village Kalyanpur in Block and PS-Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division under Damodar Headworks Division.	161611	3232	NIL	14 days	SDS	-Do-
81	M/R to Ghoges and earth slips of existing Ajoy right embankment in between 30.00km and 30.50km near village Kurgram in Block and PS-Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division under Damodar Headworks Division.	151942	3039	NIL	14 days	SDS	-Do-

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82	M/R to Ghoges and earth slips of existing Ajoy right embankment in between 31.000km and 31.200km near village Kurgram in Block and PS-Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division under Damodar Headworks Division.	142683	2854	NIL	14 days	SDS	Bonafide outsiders having credential of execution of similar nature of work of value 30% of the amount put to tender within the last 5 years.
83	Repairing of inspection path between 32.00km to 32.30 km of Ajoy right embankment, GP- Lakhuria, Block-Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division.	344072	6881	NIL	14 days	SDS	-Do-
84	Repairing of inspection path between 24.600km to 24.900 km of Ajoy right embankment, GP- Lakhuria, Block-Mongalkote under Bhedia (I) Section No. II of Guskara (I) Sub-Division.	344040	6881	NIL	14 days	SDS	-Do-

(S. K. Singh)  
Executive Engineer,  
Damodar Headworks Division,  
Durgapur-02

## **Special terms and conditions.**

01. Self Attested Xerox copy of the current ***TRADE LICENSE, AVAILABLE I.T RETURN, G.S.T.I.N, PAN, P.TAX, PARTNERSHIP DEED IN CASE OF PARTNERSHIP FIRM*** valid upto the date of opening of the tender of the contractor should accompany with the application which is non-refundable and the original have to be produced for verification.
02. Earnest money is to be deposited in favour of the Executive Engineer, Damodar Headworks Division in the form of Bank draft of any Scheduled Bank.
03. Payment will be made according to the availability of the FUND.
04. The **Engineers Co-op. Socy. Ltd.** are to submit self attested **Xerox copy of valid Registration from A.R.C.S** which is non-refundable and original are to be shown during the submission of application for verification.
05. The ***SELF ATTESTED XEROX COPY OF WORK ORDER ALONGWITH SCHEDULE OF WORK AND WORK COMPLETION CERTIFICATE AS CREDENTIAL*** in each have to be produced during the submission of application for issuance of tender documents and original are to be shown during the submission of application for verification.

(S. K. Singh)  
Executive Engineer,  
Damodar Headworks Division,  
Durgapur-02