



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

NOTICE INVITING TENDER NO. - WBIW/EE/DHW/NIT-05 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 27.06.2019 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 27.06.2019 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. 18th 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 :- 25.06.2019 upto 04:00 P.M. to the Executive Engineer, Damodar Headworks Division, Durgapur, Bardhaman.

33. Issue of Tender :- 27.06.2019 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 37:- 01.07.2019 upto 03.00 P.M to the office of the Executive Engineer, Damodar Headworks Division, Durgapur, Bardhaman.
2) Sl. NO. 38 to 70:- 02.07.2019 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 25.06.2019 upto 04:00P.M
- ii. Last date and time for issue of tender form :- 27.06.2019 upto 04:00 P.M.
- iii. Last date and time for dropping tender form :- Sl. NO. 01 to 37:- 01.07.2019 upto 03.00 P.M.
- iv. Last date and time for dropping tender form :- Sl. NO. 38 to 70:- 02.07.2019 upto 03.00 P.M.
- v. Date and time of opening of tender box at the dropping centre : Sl. NO. 01.to 38:- 01.07.2019 after 03.00 P.M.
- vi. Date and time of opening of tender box at the dropping centre : Sl. NO. 39.to 70:- 02.07.2019 after 03.00 P.M.

Executive Engineer
Damodar Headworks Division,
Durgapur – 02.

Memo. No. 1282/1(21)

Dated. 18.06.2019

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-05/2019 - 20 VIDE MEMO.NO.1282 DT. 18.06.2019

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| 1. Last date of application of tender form | :- 25.06.2019 | upto 04.00 P.M. |
| 2. Last date of issue of tender form | :- 27.06.2019 | upto 04.00 P.M. |
| 3. Last date of submission of tender form Sl. NO. 01 to 37 | :- 01.07.2019 | upto 03.00 P.M. |
| 4. Last date of submission of tender form Sl. NO. 38 to 70 | :- 02.07.2019 | upto 03.00 P.M. |
| 5. Date & time of opening tender form Sl. NO. 01.to 37 | :- 01.07.2019 | after 03.00 P.M. |
| 6. Date & time of opening tender form Sl. NO. 38.to 70 | :- 02.07.2019 | 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.	Boring for submersible including fitting and fixing complete at Barrage site colony premises under Durgapur Section NO. II of Damodar Headworks Sub-Division.	131294	2626	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.	Making approach road from Mechanical Division office to Bituminous road under Durgapur Section No. II of Damodar Headworks Sub-Division	286338	5727	NIL	14 days	SDS	-Do-
03.	Repair to canal form ch. 0.00 to ch. 38.00 of Dy-01 and from ch. 0.00 to ch. 50.00 of Dy-3 of RBMC under Sali Diversion Scheme of Damodar Headworks Sub-Division.	480873	9617	NIL	30 days	SDS	-Do-
04.	Making new drain at back side of Revenue office within DVC New Colony under Durgapur Section No. II of Damodar Headworks Sub-Division	471880	9438	NIL	30 days	SDS	-Do-
05.	Renovation of Zilladar office building including roof treatment of Zilladar office, Revenue office and Mechanical Sub-Division under Durgapur Section No. II of Damodar Headworks Sub-Division.	458168	9163	NIL	30 days	SDS	-Do-

Contd. to Page No. 02

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.	Making approach road from Revenue office to Bituminous road under Durgapur Section No. II of Damodar Headworks Sub-Division.	257750	5155	NIL	15 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.	Boring of tube well and installation of Submersible Pump at Durgapur Section No. III, Rajbandh, Block & P.S.- Kanksa Dist.- Paschim Bardhaman of Damodar Headworks Sub-Division under Damodar Headworks Division.	223133	4463	NIL	15 days	SDS	-Do-
08.	Construction of approach road for hassle free access to Durgapur Section No. III office from Rajbandh Station Road under Damodar Headworks Sub-Division.	346190	6923	NIL	30 days	SDS	-Do-
09.	Construction of approach road for hassle free access to Durgapur Section No. III office from Durgapur Branch Canal at Ch. 7.00 under Damodar Headworks Sub-Division.	288493	5770	NIL	30 days	SDS	-Do-
10.	Boring for Submersible including fitting and fixing complete at Durgapur Sech Bungalow premises within DVC New Colony under Durgapur Section No. II of Damodar Headworks Sub-Division	126453	2529	NIL	15 days	SDS	-Do-
11.	Renovation of Staff Quarter (Qr. No. B-9/3, B-9/5 & B-9/6) within Barrage site colony under Durgapur Section No. II of Damodar Headworks Sub-Division	484965	9699	NIL	45 days	SDS	-Do-
12.	Removal of deposited earth from ch. 0.00 to ch. 07.00 and from ch. 25.00 to ch. 80.00 of Dy-2 of Sali reservoir irrigation scheme under Damodar Headworks Sub-Division.	187263	3745	NIL	10 days	SDS	-Do-
13.	Removal of Deposited earth from ch. 0.00 to ch. 40.00 of main canal of Sali reservoir irrigation scheme under Damodar Headworks Sub-Division.	377499	7550	NIL	15 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.	Supplying Mazdoor (Male) for helping Gauge reader & also Departmental Staffs in operating Gates of Durgapur Barrage during Flood Season for the period from July 2019 to October 2019 of Durgapur Section – I of Damodar Headworks Sub-Division under Damodar Headworks Division.	139320	2786	NIL	July to Oct 19	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.	Supplying sweeper for cleaning and sweeping work and also supplying skilled labour for compliance of flood data, irrigation data etc. for the period from August 2019 to November 2019 of Durgapur Section No. I of Damodar Headworks Sub-Division under Damodar Headworks Division	111638	2233	NIL	Do	SDS	-Do-
16.	Removal of deposited earth from ch. 60.00 to ch. 75.00 & ch 105.00 to ch. 135.00 of Main canal of Sali reservoir irrigation scheme under Damodar Headworks Sub-Division within Damodar Headworks Division.	397671	7953	NIL	15 days	SDS	-Do-
17.	Periodical maintenance of Right Afflux Bundh from ch. 231.00 to ch. 310.00 for the period from July'19 to October'19 of Durgapur Section No. I under Damodar Headworks Sub-Division of Damodar Headworks Division.	148837	2977	NIL	July to Oct 19	SDS	-Do-
18.	Watching, Guarding and operating the spill way gate, canal gate of nachan Kandar Irrigation Scheme for the period from 20 th July to 31 st October 2019 under Durgapur Section No. II of Damodar Headworks Sub-Division.	78532	1571	NIL	Do	SDS	-Do-
19.	Supplying of mazdoor for the purpose of watching, guarding and operating gates for monsoon period as per requirement of various sites of Durgapur Section No. III of DHW Sub-Division for the period from July'19 to October'19	232199	4644	NIL	Do	SDS	-Do-
20.	Running repairs to water courses off taking from ch. 275 of LBMC and ch. 267.00 of DBC (Total working length 762.00M) under Durgapur Section No. III of Damodar Headworks Sub-Division.	96825	1936	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
21.	Maintenance and repair to canals (excluding breaches) during the Irrigation period of Bhedia (I) Section No. I under Guskara (I) Sub-Division of Damodar Headworks Division during 2019	90008	1800	NIL	July to October 19	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	Maintenance and repair to canals (excluding branches) during the irrigation period of Guskara (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division during Kharif Irrigation 2019	117589	2352	NIL	Do	SDS	-Do-
23.	F.P.M to the Ajoy right embankment between 4.50 km to 6.30 km excluding breaches under Bhedia Irrigation Section No. I of G.I.Sub-division during July to October 2019	143387	2868	NIL	Do	SDS	-Do-
24.	Maintenance and repair to canals (excluding breaches) during the Irrigation period of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division during Kharif Irrigation 2019	112642	2253	NIL	Do	SDS	-Do-
25.	Maintenance and repair to canals (excluding breaches) including controlling and operating the regulator gates during the Irrigation period of Ramchandrapur (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division during 2019	87856	1757	NIL	Do	SDS	-Do-
26.	F.P.M to the Ajoy embankment between 6.80km to 9.30 km excluding breaches under Bhedia Irrigation Section No. II of G.I.Sub-Division during July to October 2019	123178	2464	NIL	Do	SDS	-Do-
27.	F.P.M to the Ajoy right Embankment between 28.60 Km to 30.00 Km and 30.50 Km to 30.70 excluding breaches under Bhedia Irrigation Section No. II of G.I.Sub-Division during July to October 2019	83374	1667	NIL	Do	SDS	-Do-
28.	F.P.M to the Ajoy right embankment between 14.70Km to 15.50Km excluding breaches under Bhedia Irrigation Section No. II of G.I.Sub-Division during July to October 2019	105025	2100	NIL	Do	SDS	-Do-
29.	F.P.M to the Ajoy Right Embankment between 19.30Km to 21.30 Km excluding breaches under Bhedia Irrigation Section No. II of G.I.Sub-Division during July to October 2019	92071	1841	NIL	Do	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.	Supply of Empty polythene bag for use at Ajoy Right Embankment in emergency situation under Guskara Irrigation Sub-Division under Damodar Headworks Division.	135800	2716	NIL	07 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.	MR to inspection path from ch. 61.30 to ch. 77.20 of left bank of 1244-Water course of Durgapur Branch Canal under Bhedia (I) Section No. I of Guskara Irrigation Sub-Division of Damodar Headworks Division.	260865	5217	NIL	15 days	SDS	-Do-
32.	MR to inspection path from ch. 77.30 to ch. 93.44 of left bank of 1244-Water course of Durgapur Branch Canal under Bhedia (I) Section No. I of Guskara Irrigation Sub-Division of Damodar Headworks Division.	264428	5289	NIL	15 days	SDS	-Do-
33.	Supplying of mazdoor for the purpose of watching, guarding and regulating of Dainala sluice gates at 10.10 Km in day & night under Bhedia Irrigation Section No. II of Guskara (I) Sub-Division for the period from July to October 2019	80798	1616	NIL	July to October 19	SDS	-Do-
34.	Supply of daily labour for guarding , controlling and operating the regulator gates during the irrigation period of Bhedia (I) Section No. I under Guskara (I) Sub-Division of Damodar Headworks Division for the year 2019	240128	4803	NIL	Do	SDS	-Do-
35.	Supplying unskilled labour for controlling operating and guarding the regulator gates during the irrigation period of Dignagar (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division during 2019	323191	6464	NIL	Do	SDS	-Do-
36.	Supplying unskilled labour for controlling operating and guarding the regulator gates during the Irrigation period of Ramchandrapur (I) Section under Guskara (I) Sub-Division of Damodar Headworks Division during 2019	280150	5603	NIL	Do	SDS	-Do-
37.	Supply of daily labour for guarding, controlling and operating the regulator gates during the Irrigation period of Guskara (I) Section under Guskara (I) Sub-division of Damodar Headworks Division for the year 2019	161596	3232	NIL	Do	SDS	-Do-
38.	M/R to cleaning jungles, water weeds, plants from the canal bed of D.B.C form ch. 270.00 to ch. 420.00, cleaning deposited earth at ch. 417.00 of DBC and repairing in canal bank of DBC /4 from ch. 30.00 to ch. 50.00 of Panagarh (I) Section under D.C. No. II Sub-Division.	83638	1673	NIL	15 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.	Running repair to canal bank in between ch. 0 to ch. 90.00 of W/C 500.00 of PBC, ch. 0 to ch. 40.00 and ch. 72.00 to ch. 100.00 of W/C 400 of PBC, ch. 0 to ch. 90.00 of L/A & Ch. 0 to ch. 25.00 of L/A extension of PBC of Mankar (I) Section, D.C. NO. II Sub-Division under Damodar Headworks Division during the year 2019-20	402685	8054	NIL	July to October	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.	Running repair to the canal bank in between ch. 0 to ch. 90.00 of MC/3C of MC/3 and between ch. 0 to 248.00 of W/C 564.50 of PBC canal of Mankar (I) Section, D.C No. II Sub-Division under Damodar Headworks Division during the year 2019-20	350591	7012	NIL	Do	SDS	-Do-
41.	Running repair of canal bank from ch. 0 to ch. 196.00 of Dy-A of LBMC and W/C at ch. 738.00 of LBMC from ch. 0 to ch. 20.00 and village channel from ch. 0 to tail of LBMC during the entire period of Kharif Irrigation 2019 under Hd. Works Section of DC No. II Sub-Division.	169681	3394	NIL	Do	SDS	-Do-
42.	M/R and running repairs of canal LBMC at ch. 1052.00 (R/B), 1104.00 (L/B), 1234.00 (R/B), 1237.00(L/B) & (R/B), canal L2 (in between ch. 0 & ch. 106.00, ch. 115.00 & ch. 182.00, ch. 205.00 & 298.00), L4 (in between c. 2.00 & ch. 30.00, ch. 55.00 & ch. 150.00), Dy-B (in between ch. 4.00 & 40.00, ch. 50.00 & 144.00) of LBMC system during kharif irrigation period 2019 under Paraj (I) Section of D.C NO. II Sub-Division in DHW Division.	191317	3826	NIL	Do	SDS	-Do-
43.	M/R and running repairs of Canal 2MC (inbetween ch. 19.00 & ch. 120.00 and inbetween ch. 138.00 & 190.00), 2AMC (inbetween ch. 0.00 & 26.00 and inbetween ch. 38.00 & 85.00), 2BMC (in between ch. 0.00 & 105.00 and in between ch. 122.00 & 190.00), W/C 1406.00 (in between ch. 4.00 & 20.00 and 30.00 & 60.00), Khuraj village channel (inbetween hc. 0 & ch. 30.00), DMC (inbetween ch. 523.00 & 529.00) of DMC system during Kharif Irrigation period 2019 under Paraj (I) Sec of D.C NO. II Sub-Division in DHW Division.	160756	3215	NIL	Do	SDS	-Do-
44.	Protection of slope of left side embankment of River Damodar at Mouza-Uttar Bora, block & PS- Sonamukhi, Dist.- Bankura	468456	9369	NIL	21 days	SDS	-Do-
45.	Protection of toe (375 mts) of left side embankment of River Damodar at Mouza – Uttar Bora, Block & PS- Sonamukhi, Dist.- Bankura	469121	9382	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
46.	Protection of toe and side slope (25mt) of left side embankment of River Damodar at MOuza- Uttar Bora, Block & P.S.- Sonamukhi, Dist.- Bankura	485029	9701	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.	Running repairs to the canals from July to October 2019 W/c 686(ch. 85.00 to ch. 125.00), 1/A, IB of 686 of DBC including controlling and operating the regulator gates under Satkahania (I) Section of D.C. No. II Sub-Division.	118501	2370	NIL	July to Oct 2019	SDS	-Do-
48.	Running repairs to the canals from July to October 2019 W/c 630 R/B (Ch. 5.00 to ch. 120.00), (Ch. 690.00 to ch. 757.00) of DBC including operating and controlling the regulator gates under Satkahania (I) Section of D.C NO. II Sub-Division	94557	1891	NIL	Do	SDS	-Do-
49.	Running repairs to the canals form July to October 2019 W/C 526 (ch. 5.00 to ch. 95.00), W/C 587, 4B and (ch. 510.00 to ch. 550.00) of DBC under Satkahania (I) Section of DC NO. II Sub-Division.	95265	1905	NIL	Do	SDS	-Do-
50.	F.P.M from July to October 2019 oaf Ajoy Right Embankment NO. 27 in between ch. 136.00 and ch. 196.00 under Satkahania (I) Section of DC No. II Sub-Division.	77768	1555	NIL	Do	SDS	-Do-
51.	F.P.M from July to October 2019 of Ajoy Right Embankment No. 28 in between ch. 21.,00 and ch. 107.00 under Satkahania (I) Section of DC NO. II Sub-Division.	99243	1985	NIL	Do	SDS	-Do-
52.	F.P.M from July to ?October 2019 of Ajoy right Embankment No. 27 in between ch. 17.00 and ch. 117.00 under Satkahania (I) Section of DC No. II Sub-Division.	83781	1676	NIL	Do	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	F.P.M from July to October 2019 of Ajoy Right Embankment No. 29 in between ch. 310.00 and ch. 430.00 under Satkahania (I) Section of DC No. II Sub-Division.	94022	1880	NIL	July to Oct 2019	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.	F.P.M from July to October 2019 of Ajoy right Embankment NO. 29 in between ch .607.00 and ch. 630.00 under Satkahania (I) Section of DC No. II Sub-Division.	95778	1916	NIL	Do.	SDS	-Do-
55.	F.P.M from July to October 2019 of Ajoy Right Embankment NO. 29 in between ch. 465.00 and ch. 515.00 under Satkahania (I) Section of DC NO. II Sub-Division.	99919	1998	NIL	Do	SDS	-Do-
56.	Supplying labour for shifting of office furniture nd electric fittings from old office building to new place of office under D.C No. II Sub-Division.	35225	704	NIL	07 days	SDS	-Do-
57.	Supplying labour for operation of regulator gate at different points of Ajoy Rught Embankment No. 27, 28 and 29 under Satkahania Section of D.C No. II Sub-Division.	278632	5573	NIL	July to Oct 2019	SDS	-Do-
58.	Supplying labour for operation of cross Reg. gate at different points of DBC and minor 686 and minor 526 of DBC under Satkahania Section of DC NO. II Sub-Division.	196326	3927	NIL	Do	SDS	-Do-
59.	Supplying unskilled labour for watching guarding at ch. 420.00 of DBC during entire period of Kharif Irrigation during under Panagarh (I) Section of DC NO. II Sub-Division during the year 2019-20	196326	3927	NIL	Do	SDS	-Do-
60.	Supplying labour for watching, guarding and operating at 770.00 lock gate during the entire period of Kharif Irrigation 2019 under Headworks Section of DC No. II Sub-Division	314122	6282	NIL	Do	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.	Supply unskilled labour for operating, guarding and watching of cross regulator gate at ch. 360.00 and ch. 585.00 of PBC during entire period of Khariff Irrigation under Mankar (I) Section of DC NO. II Sub-Division.	314122	6282	NIL	July to Oct 2019	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.	Supplying labour for watching guarding and operating of Reg. gate at ch. 1222.00, ch. 1207.00 of LBMC and ch. 650.00 of DMC during entire period of Kharif Irrigation 2019 under Paraj (I) Section of DC NO. II Sub-Division.	235591	4712	NIL	Do	SDS	-Do-
63	Supplying labour for watching guarding and operating of Reg. gate at ch. 874.00 of LBMC (Krishnarampur) during entire period of Kharif Irrigation 2019 under Rondia (I) Section of DC NO. II Sub-Division.	471182	9423	NIL	Do	SDS	-Do-
64.	Supplying labour for watching guarding and operating of Reg. gate at Hd. Reg. of IMC, at Hd. Reg. of L3 & Hd. Reg. of DMC during entire period of Kharif Irrigation 2019 under Rondia (I) Section of DC NO. II Sub-Division.	235591	4712	NIL	Do	SDS	-Do-
65.	Repair and maintenance of old overseer' quarters no. 2 under D.C. No. II Sub-Division	376263	7525	NIL	30 days	SDS	-Do-
66.	Supplying cement polythin gunny bag for flood precautionary measure under D.C. No. II Sub-Division.	169750	3375	NIL	15 days	SDS	-Do-
67.	Running repairs to canal bank of DMC system's branch canals during entire period of Kharif Irrigation 2019 under Rondia Section of D.C. No. II Sub-Division.	105511	2110	NIL	July to October19	SDS	-Do-
68.	Running repair to the MC/1 (Ch. 0 to Ch. 80), MC/2 (Ch. 0 to ch. 42), MC/3(ch. 0 to ch. 145), Old – 16(ch. 0 to ch. 160), DBC(Ch. 268.00 to ch. 420.00), DBC /4 (ch. 0.00 to ch. 120.00) during Kharif Irrigation under Panagarh (I) Section of D.C No. II Sub-Division during the year 2019-20	407617	8152	NIL	July to October	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.	Running repair to the canal bank in between ch. 145.00 to ch. 481.00 of MC/3 canal of Mankar (I) Section, DC NO. II Sub-Division under Damodar Headworks Division during the year 2019-20	438726	8775	NIL	July to October 2019	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.	Protection of existing weir of Kafran Bundh at mouza Amaragarh of Mankar (I) Section, DC No. II Sub-Division under Damodar Headworks Division during the year 2019-20	169275	3385	NIL	21 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