



GOVERNMENT OF WEST BENGAL  
IRRIGATION & WATERWAYS DIRECTORATE  
OFFICE OF THE EXECUTIVE ENGINEER  
MAYURAKSHI NORTH CANALS DIVISION  
RAMPURHAT, BIRBHUM, Pin -731224  
Email:-ee.mncd@gmail.com

Memo No.282

Date:12.04.2021

**CORRIGENDUM NOTICE NO. - 5 in connection with N.I.T No.05/EE/MNCD of 2020-2021 and corrigendum notice no- 1,2,3 & 4.**

This is to notify for general information and publicity to all concern that some changes have been made against Notice Inviting Tender No.05/EE/MNCD of 2020-21 circulated vide this office Memo. No.136/1(24) dated 12.02.2021 due to some unavoidable circumstances. The revised particulars are given below:-

Sl.No	Description.	Please read as.	In place of.
1	The work under serial No.1	Amount put to tender-Rs.136901.00 Earnest Money -Rs.2738.00	Amount put to tender-Rs.108911.00 Earnest Money -Rs.2178.00
2	The work under serial No.2	Amount put to tender-Rs.198657.00 Earnest Money -Rs.3973.00	Amount put to tender-Rs.198020.00 Earnest Money -Rs.3960.00
3	The work under serial No. 3	Amount put to tender-Rs.95709.00 Earnest Money -Rs.1914.00	Amount put to tender-Rs.99010.00 Earnest Money -Rs.1980.00
4	The work under serial No.4	Supply labour for Watching, guarding and operation of regulator gates and also watching canals banks and structures during the period from July'21 to October '21 in connection with Khariff irrigation of 2021 under Chilla Section of Rampurhat (I) Sub-Division under M.N.C. Division Amount put to tender-Rs.180302.00 Earnest Money -Rs.3606.00	Supply labour for Watching, guarding and operation of regulator gates and also watching canals banks and structures during the period from July'20 to October '20 in connection with Khariff irrigation of 2020 under Chilla Section of Rampurhat (I) Sub-Division under M.N.C. Division Amount put to tender-Rs.202970.00 Earnest Money -Rs.4059.00
5	The work under serial No.5	Amount put to tender-Rs.171755.00 Earnest Money -Rs.3435.00	Amount put to tender-Rs.188119.00 Earnest Money -Rs.3762.00
6	The work under serial No. 6	Amount put to tender-Rs.172644.00 Earnest Money -Rs.3453.00	Amount put to tender-Rs.198020.00 Earnest Money -Rs.3960.00
7	The work under serial No.7	Amount put to tender-Rs.134676.00 Earnest Money -Rs.2694.00	Amount put to tender-Rs.138614.00 Earnest Money -Rs.2772.00
8	The work under serial No.8	Amount put to tender-Rs.111632.00 Earnest Money -Rs.2233.00	Amount put to tender-Rs.113861.00 Earnest Money -Rs.2277.00
9	The work under serial No.9	Amount put to tender-Rs.469385.00 Earnest Money -Rs.9388.00	Amount put to tender-Rs.485149.00 Earnest Money -Rs.9703.00
10	The work under serial No.10	Amount put to tender-Rs.93399.00 Earnest Money -Rs.1868.00	Amount put to tender-Rs.99010.00 Earnest Money -Rs.1980.00
11	The work under serial No.11	Amount put to tender-Rs.481057.00 Earnest Money -Rs.9621.00	Amount put to tender-Rs.495050.00 Earnest Money -Rs.9901.00
12	The work under serial No.12	Amount put to tender-Rs.191506.00 Earnest Money -Rs.3830.00	Amount put to tender-Rs.198020.00 Earnest Money -Rs.3960.00
13	The work under serial No.13	Amount put to tender-Rs.476752.00 Earnest Money -Rs.9535.00	Amount put to tender-Rs.495050.00 Earnest Money -Rs.9901.00
14	The work under serial No.14	Amount put to tender-Rs.213704.00 Earnest Money -Rs.4274.00	Time allowed for completion on of work-20 Days Amount put to tender-Rs.262376.00 Earnest Money -Rs.5248.00
15	The work under serial No.15	Amount put to tender-Rs.310386.00 Earnest Money -Rs.6208.00	Amount put to tender-Rs.316832.00 Earnest Money -Rs.6337.00
16	The work under serial No.16	M/R to Cut repair from Ch 0.00 to Ch 20.00(L/B and R/B) of Dy-05/1 of DBMC, from Ch 0.00 to Ch 10.00(L/B and R/B) of Dy-05/2/1 of DBMC and ghoges repair at Ch-48.00(L/B) of Dy-04 of D.B.M.C. and Jungle Cutting from canal bed From Ch. 90.00 to Ch. 102.00 of DY-04 and From Ch. 112.00 to Ch. 137.00 of DY-04 under Chilla (I) Section of Rampurhat (I) Sub-Division under M.N.C.Division. Amount put to tender-Rs.60415.00 Earnest Money -Rs.1209.00	M/R to Cut repair from Ch 0.00 to Ch 84.00(L/B and R/B) of Dy-04 of DBMC, from Ch 0.00 to Ch 31.00(L/B and R/B) of Dy-05 of DBMC and ghoges repair at Ch-55.00(L/B) of Dy-04 of D.B.M.C. and Jungle Cutting from canal bed From Ch. 0.00 to Ch. 12.00 of DY-04 and From Ch. 0.00 to Ch. 25.00 of DY-04 under Chilla (I) Section of Rampurhat (I) Sub-Division under M.N.C.Division . Amount put to tender-Rs.69307.00 Earnest Money -Rs.1386.00



17	The work under serial No.17	M/R to bank strengthening and clearing jungle inbetween ch.260.00 & Ch.324.00 of D.B.M.C and removing deposited earth inbetween Ch 140.00 & Ch.234.20 of Dy-1 of D.B.M.C. under Barobataspur Section of Mollarpur(I) Sub-Division under M.N.C. Division Amount put to tender-Rs.247190.00 Earnest Money -Rs.4944.00	M/R to bank strengthening and clearing jungle inbetween ch.260.00 & Ch.324.00 of D.B.M.C and removing deposited earth inbetween Ch 140.00 & Ch.311.00 of Dy-1 of D.B.M.C. under Barobataspur Section of Mollarpur(I) Sub-Division under M.N.C. Division Amount put to tender-Rs.237624.00 Earnest Money -Rs.4752.00
18	The work under serial No.18	Amount put to tender-Rs.215245.00 Earnest Money -Rs.4305.00	Amount put to tender-Rs.219802.00 Earnest Money -Rs.4396.00
19	The work under serial No.19	Amount put to tender-Rs.236853.00 Earnest Money -Rs.4737.00	Amount put to tender-Rs.247525.00 Earnest Money -Rs.4950.00
20	The work under serial No.20	Amount put to tender-Rs.24287.00 Earnest Money -Rs.486.00	Amount put to tender-Rs.24752.00 Earnest Money -Rs.495.00
21	The work under serial No.21	M/R to clearing of water hyacinth and removal of bed deposition & jungle cutting in-between Ch.315.00 & Ch.370.00 of Dy-2 of D.B.M.C. under Head Quarter (I) Section of Mollarpur (I) Sub-Division under Mayurakshi North Canals Division during 2021-22.. Amount put to tender-Rs.190861.00 Earnest Money -Rs.3817.00	M/R to removing deposited earth inbetween Ch 140.00 & Ch.311.00 of Dy-1 of D.B.M.C. under Barobataspur Section of Mollarpur(I) Sub-Division under M.N.C. Division Amount put to tender-Rs.198020.00 Earnest Money -Rs.3960.00
22	The work under serial No.22	M/R to Cross drainage structure at Ch22.00 of Ghaga W/C of D.B.M.C.& foot bridge at Ch112.00 of Dy-2 of D.B.M.C. under Head Quarter (I) Section of Mollarpur (I) Sub-Division under Mayurakshi North Canals Division Amount put to tender-Rs.421887.00 Earnest Money -Rs.8438.00	M/R to 3nos outlet inbetween Ch0.00 & Ch50.00 of Dy-2/2 and repair 2 nos foot bridge at Ch.112.00 & Ch.130.00 of Dy-2 of D.B.M.C. under Head Quarter (I) Section of Mollarpur (I) Sub-Division under Mayurakshi North Canals Division Amount put to tender-Rs.465347.00 Earnest Money -Rs.9307.00
23	The work under serial No.23	Amount put to tender-Rs.119052.00 Earnest Money -Rs.2381.00	Amount put to tender-Rs.148515.00 Earnest Money -Rs.2970.00
24	The work under serial No.24	Amount put to tender-Rs.119052.00 Earnest Money -Rs.2381.00	Amount put to tender-Rs.148515.00 Earnest Money -Rs.2970.00
25	The work under serial No.25	Amount put to tender-Rs.100572.00 Earnest Money -Rs.2011.00	Amount put to tender-Rs.118812.00 Earnest Money -Rs.2376.00
26	The work under serial No.26	Amount put to tender-Rs.481589.00 Earnest Money -Rs.9632.00	Amount put to tender-Rs.484303.00 Earnest Money -Rs.9686.00
27	The work under serial No.27	Amount put to tender-Rs.89771.00 Earnest Money -Rs.1795.00	Amount put to tender-Rs.94059.00 Earnest Money -Rs.1881.00
28	The work under serial No.28	Amount put to tender-Rs.164579.00 Earnest Money -Rs.3292.00	Amount put to tender-Rs.291089.00 Earnest Money -Rs.5822.00
29	The work under serial No.29	Amount put to tender-Rs.222464.00 Earnest Money -Rs.4449.00	Amount put to tender-Rs.227723.00 Earnest Money -Rs.4554.00
30	The work under serial No.30	Amount put to tender-Rs.120994.00 Earnest Money -Rs.2420.00	Amount put to tender-Rs.84158.00 Earnest Money -Rs.1683.00
31	The work under serial No.31	Amount put to tender-Rs.275828.00 Earnest Money -Rs.5517.00	Amount put to tender-Rs.282178.00 Earnest Money -Rs.5644.00
32	The work under serial No.32	Amount put to tender-Rs.135334.00 Earnest Money -Rs.2707.00	Amount put to tender-Rs.138614.00 Earnest Money -Rs.2772.00
33	The work under serial No.33	Amount put to tender-Rs.42281.00 Earnest Money -Rs.846.00	Amount put to tender-Rs.99010.00 Earnest Money -Rs.1980.00
34	The work under serial No.34	Amount put to tender-Rs.469532.00 Earnest Money -Rs.9391.00	Amount put to tender-Rs.495050.00 Earnest Money -Rs.9901.00
35	The work under serial No.35	Amount put to tender-Rs.473625.00 Earnest Money -Rs.9473.00	Amount put to tender-Rs.480198.00 Earnest Money -Rs.9604.00



36	The work under serial No.36	Amount put to tender-Rs.193765.00 Earnest Money -Rs.3875.00	Amount put to tender-Rs.198020.00 Earnest Money -Rs.3960.00
37	The work under serial No.37	Amount put to tender-Rs.290969.00 Earnest Money -Rs.5819.00	Amount put to tender-Rs.297030.00 Earnest Money -Rs.5941.00
38	The work under serial No.38	Amount put to tender-Rs.121030.00 Earnest Money -Rs.2421.00	Amount put to tender-Rs.123762.00 Earnest Money -Rs.2475.00
39	The work under serial No.39	Amount put to tender-Rs.349073.00 Earnest Money -Rs.6981.00 Time allowed for completion on of work-40 Days	Amount put to tender-Rs.420792.00 Earnest Money -Rs.8416.00 Time allowed for completion on of work- 20 Days
40	The work under serial No.40	Amount put to tender-Rs.291250.00 Earnest Money -Rs.5825.00	Amount put to tender-Rs.297030.00 Earnest Money -Rs.5941.00
41	The work under serial No.41	Amount put to tender-Rs.276876.00 Earnest Money -Rs.5825.00	Amount put to tender-Rs.277228.00 Earnest Money -Rs.5545.00
42	The work under serial No.42	Amount put to tender-Rs.408313.00 Earnest Money -Rs.8166.00	Amount put to tender-Rs.445545.00 Earnest Money -Rs.8911.00
43	The work under serial No.43	Amount put to tender-Rs.95894.00 Earnest Money -Rs.1918.00	Amount put to tender-Rs.99010.00 Earnest Money -Rs.1980.00
44	The work under serial No.44	Amount put to tender-Rs.228164.00 Earnest Money -Rs.4563.00	Amount put to tender-Rs.247525.00 Earnest Money -Rs.4950.00
45	The work under serial No.45	Amount put to tender-Rs.139056.00 Earnest Money -Rs.2781.00	Amount put to tender-Rs.148515.00 Earnest Money -Rs.2970.00

The all other terms and conditions in original tender will remain unchanged.

*[Signature]*  
12/04/21  
Executive Engineer  
Mayurakshi North Canals Division.  
Rampurhat, Birbhum.

Date:12.04.2021

**Memo. No. 282/1(24)**

Copy forwarded for information and necessary action to -

- 1) The Chief Engineer- North, I & W. Dte, Green Park Irrigation Campus, Mokdompur, Malda, Pin-732101
- 2) Superintending Engineer, Mayurakshi Canal Circle, Suri, Birbhum.
- 3) Sabhadhipati, Birbhum Zilla Parishad, Suri, Birbhum.
- 4) District Magistrate, Birbhum, Suri, Birbhum.
- 5) Executive Engineer, Mayurakshi South Canals Division, Bolpur, Birbhum
- 6) Executive Engineer, Mayurakshi Hd. Qtr. Division, Suri, Birbhum.
- 7) Executive Engineer, P.W.D. Suri, Birbhum.
- 8) Executive Engineer, P.H.E. Division, Suri, Birbhum.
- 9) Executive Engineer, P.W.D. (Roads), Suri, Birbhum.
- 10) Chairman, Rampurhat Municipality, Rampurhat, Birbhum.
- 11) To (15) Sub. Divisional Officer, Rampurhat / Nallhati / Mollarpur / Kuli / Md. Bazar Irrigation Sub - Division.
- 16) To (17) Divisional Accountant / Divisional Estimator, MNC Division.
- 18) Assistant Engineer, P.W.D. (C.B.), Rampurhat, Birbhum.
- 19) Assistant Engineer, P.W. (Roads.), Rampurhat, Birbhum
- 20) Assistant Engineer, P.W.D, Rampurhat, Birbhum
- 21) The Director of Information and Ex-Officio Special Secretary, Information & Cultural Affairs Department, Govt. of West Bengal, 325, Sharat Chatterjee Road, ShivpurMondirtala, Howrah-711102.
- 22) District Information and Public Relation Officer, Birbhum, Suri, Birbhum. with the request for wide Circulation.
- 23) Sub - Divisional Information & Cultural Officer, Rampurhat, Birbhum.
- 24) Notice Board, M.N.C. Division Rampurhat, Birbhum.

*[Signature]*  
12/04/21  
Executive Engineer  
Mayurakshi North Canals Division  
Rampurhat, Birbhum.