



GOVERNMENT OF WEST BENGAL  
OFFICE OF THE EXECUTIVE ENGINEER  
COOCHBEHAR DIVISION  
MUNICIPAL ENGINEERING DIRECTORATE  
DEPARTMENT OF U.D. & M.A.  
P.O. & Dist.- Coochbehar, PIN-736101  
Phone:- (0350) 230743, E-Mail: [medcoochbehar@gmail.com](mailto:medcoochbehar@gmail.com)

Memo No:- ME/COB/ 381/P.S - 2/2021

Dated:-21.09.2021

**NOTICE INVITING TENDER NO. - 06 OF EE/MED/COB/21-22**

Tenders are invited by the Executive Engineer, Cooch Behar Division, Municipal Engineering Directorate for the following listed works within **Falakata** Municipal area from eligible and resourceful Companies/Firms/Contractors having sufficient credential and financial capability for execution of works as depicted here under in Annexure-I for participating in the tender.

- 1) Name of Work: - See Annexure-I
- 2) Estimated cost: See Annexure-I
- 3) Earnest money: See Annexure-I
- 4) Time allowed for completion of the work: 45 (Forty-five) days.
- 5) Cost of Tender form: Rs. 0.00
- 6) Last date of receiving of application: 24/09/21 up to 02.00 P.M.
- 7) Last date for purchase of Tender form: 28/09/21 upto 4.00 PM
- 8) Last date for receipt of Tender form: 04/10/21 upto 2.00 PM
- 9) Date of opening of Tender form: 04/10/21 at 3.00 PM

The details of work may be seen at the office of the undersigned on any working day. The Executive Engineer does not bind itself to accept the lowest tender and has the authority to accept any tender or reject any tender or all the tenders without assigning any reason. Upto date valid IT , PAN, PT , Enlistment Certificate / GSTIN/UP TO DATE PF & ESI Challan and Certificate and Credential Certificate at the tune of 40% of amount put to Tender for single work and more than one work, Credential certificate should be submitted @ 40% of cumulative estimated amount put to tender are to be produced before purchasing the tender form. No materials will be supplied to the contractor(s) for the work by this office.

Earnest Money should be submitted @ 2% of Estimated amount put to Tender in the shape of Bank Draft from any Nationalised Bank.

*A. E.*  
*21.09.21*  
Executive Engineer,  
Cooch Behar Division,  
M.E.Dte  
Executive Engineer  
Cooch Behar Division M. E. Dte  
Govt. of West Bengal



GOVERNMENT OF WEST BENGAL  
OFFICE OF THE EXECUTIVE ENGINEER  
COOCHBEHAR DIVISION  
MUNICIPAL ENGINEERING DIRECTORATE  
DEPARTMENT OF U.D. & M.A.

P.O. & Dist.- Coochbehar, PIN-736101  
Phone:- (0350) 230743, E-Mail: [medcoochbehar@gmail.com](mailto:medcoochbehar@gmail.com)

Memo No.- ME/COB/ 381(1-7)/P.S-2/2021.

Dated:-21.09.2021

Copy forwarded for information and necessary action to :


1. The District Magistrate Alipurduar District.
2. The Chief Engineer, M.E.Dte. Bikash Bhavan, Kol-91
3. The Superintending Engineer (NC) M.E.Dte. Siliguri
4. The S.D.O. Alipurduar, Sub-Division.
5. The Administrator Falakata Municipality.
6. The Accountant, Coochbehar Division, M.E.Dte.
7. Office Notice Board.

  
Executive Engineer,  
Cooch Behar Division,  
M.E.Dte.

Executive Engineer  
Cooch Behar Division M. E. Dte  
Govt. of West Bengal

## Annexure-I (PARAY SAMADHAN)

Sl No.	UID	Name of work	Estimated Amount put to tender Rs.	Earnest Money
1	APD20210063	Construction of Culvert on the road at Bhaushir Danga ward no-06	₹ 1,62,794.30	₹ 3,256.00
2	APD20210015	Construction of Road from the H/o Kalipada Das to the h/o Bijoy paul	₹ 4,34,613.10	₹ 8,692.00
3	APD20210018	Construction of Road from the H/o Manik Biswas to the h/o Nitai Paul	₹ 4,61,409.47	₹ 9,228.00
4	APD20210019	Construction of Road from MASWALA PATTI HANUMAN MANDIR TO THE H/O NARAYAN SHIL	₹ 4,49,571.95	₹ 8,991.00
5	APD20210020	Construction of Drain from the h/o Uttam Adhikary to the h/o Kalu Naha	₹ 4,04,536.36	₹ 8,091.00
6	APD20210022	Construction of Road with paver block from Jangla kalibari mandir to the h/o Lab Paul	₹ 3,81,702.79	₹ 7,634.00
7	APD20210064	Construction of Road from house of amullya barman to house of Gabinda sarkar(600mt)	₹ 4,20,791.45	₹ 8,416.00
8	APD20210066	Construction of Road from H/O Nibran Sarkar to Badal poddar	₹ 3,37,129.91	₹ 6,743.00
9	APD20210067	Construction of Road from NH+31 to house of Ajit Sarkar via Annanda Sarkar	₹ 4,20,799.34	₹ 8,416.00
10	APD20210069	Construction of Road from Hero Showroom to the H/o Samir Saha approx 125 mt	₹ 3,13,595.93	₹ 6,272.00
11	APD20210070	Construction of Drain from the H/o Gopal Saha to the H/o Bibhash Saha approx 85 mts	₹ 4,25,850.90	₹ 8,517.00
12	APD20210071	Construction of Road from the h/o subrata sarkar to the H/o pranab Ghosh approx 250m	₹ 4,35,706.56	₹ 8,714.00
13	APD20210078	CONSTRUCTION GUARD WALL AT SARADANADA PALLY PRIMARY SCHOOL	₹ 3,35,833.75	₹ 6,717.00
14	APD20210079	CONSTRUCTION OF CC ROAD WITH PAVER BLOCK FROM THE H/O - TANMOY CHANDA TO THE H/O- DIPAK BARMAN	₹ 4,17,188.27	₹ 8,344.00
15	APD20210081	RBM SPREDING AT DINBAZAR NEAR THE H/O- BACHHU MANDAL TO THE H/O- RATAN SARKAR	₹ 89,925.50	₹ 1,799.00
16	APD20210083	CONSTRUCTION OF ROAD FROM THE H/O SUNIL DAS TO THE H/O LT NEPAL MANDAL APPROX 450M	₹ 2,89,759.94	₹ 5,795.00
17	APD20210120	Repairing of Road from Baradoba ZP road towards H/O Baneswar Barman	₹ 64,946.19	₹ 1,299.00
18	APD20210121	Repairing of Road from H/O Dipak Biswas towards H/O Uttam Barman	₹ 71,940.40	₹ 1,439.00
19	APD20210122	Repairing of Road from Baradoba ZP Road towards H/O Raju Roy	₹ 1,79,851.00	₹ 3,597.00

  
 21.09.21



## Annexure-I (PARAY SAMADHAN)

Sl No.	UID	Name of work	Estimated Amount put to tender Rs.	Earnest Money
20	APD20210127	Repairing of Gravel Road from H/O Suresh Mandal towards H/O Jhantu Bhadra	₹ 1,69,859.28	₹ 3,397.00
21	APD20210128	Repairing of Gravel Road from Baushirdanga Culvert towards H/O Deepak Kar	₹ 1,49,875.83	₹ 2,998.00
22	APD20210129	Repairing of Gravel Road from H/O Subhash Basu towards H/O Swapan Saha and from H/O Amal Biswas towards H/O Gouranga Sarkar	₹ 99,917.22	₹ 1,998.00
23	APD20210131	Repairing of Gravel Road from H/O Bablu Adhikary towards H/O Augustin Toppo	₹ 71,940.40	₹ 1,439.00
24	APD20210133	Repairing of Gravel Road from Harekrishna Nagar Primary School towards H/O Sailen Sarkar	₹ 54,954.47	₹ 1,099.00
25	APD20210134	Repairing of Gravel Road from H/O Ashwini Das towards Gas Godown	₹ 59,950.33	₹ 1,199.00
26	APD20210135	Repairing of Gravel Road from H/O Suman Sarkar towards H/O Somnath Saha	₹ 1,49,875.83	₹ 2,998.00
27	APD20210136	Repairing of Gravel Road from H/O Kartik Das towards H/O Swadesh Sarkar	₹ 59,950.33	₹ 1,199.00
28	APD20210138	Repairing of Gravel Road from H/O Tapan Gope towards H/O Khairul Miya	₹ 61,948.68	₹ 1,239.00
29	APD20210140	Repairing of Gravel Road from P.W.D Road towards H/O Nanda Gope	₹ 74,937.92	₹ 1,499.00
30	APD20210142	Repairing of Gravel Road from PWD Road towards Jampo	₹ 64,946.19	₹ 1,299.00
31	APD20210144	Repairing of Gravel Road from Bhaba Saha's Supari Chatal towards Coochbehar Tea Estate Border	₹ 2,19,817.89	₹ 4,396.00
32	APD20210147	Repairing of Gravel Road from H/O Naresh Barman towards H/O Jaideb Gope	₹ 74,937.92	₹ 1,499.00
33	APD20210149	Repairing of Gravel Road from H/O Jiban Biswas towards H/O Noor Hussen Miya and from H/O Brindaban Debnath towards H/O Ratan Dutta	₹ 82,931.29	₹ 1,659.00
34	APD20210151	Construction of 300 mt CC Road from Milroad Durga Mandir towards Rail line, Falakata 12 No. Ward	₹ 3,73,278.99	₹ 7,466.00
35	APD20210153	COVER SLAB in 260 mt High Drain form and around Falakata Hatkhola Market Complex towards Mujnai River	₹ 1,94,395.69	₹ 3,888.00
36	APD20210159	Extention of Boundary Wall at TOWN CLUB Maidan approx 230.00m	₹ 74,168.24	₹ 1,483.00