

## PASCHIMANCHAL UNNAYAN PARSHAD

under Department of PaschimanchalUnnayan Affairs, Government of West Bengal

Ailakundi (Behind S.B.S.T.C. Garage), Kenduadihi, Bankura

Phone & FAX: 03242-243256/243131

e-mail: [pupbankura@gmail.com](mailto:pupbankura@gmail.com) / [contact@pupwb.org](mailto:contact@pupwb.org)

### ABRIDGED e-TENDER NOTICE NO. 17/PUP/EC/BNK of 2015-16

1. Tender IDs : 2015\_DPUA\_50707\_1 to 2015\_DPUA\_50707\_14  
2. Memo No. 1493/PUP/BNK Dated 13-08-2015

| Sl. No | Name of Block       | Nos. of unit | Amount put to Tender (₹) | Earnest Money (₹) | Cost of Tender Document (₹) | Time of completion |
|--------|---------------------|--------------|--------------------------|-------------------|-----------------------------|--------------------|
| 1      | AUSGRAM-I           | 8            | 60,04,792.00             | 1,20,500.00       | NA                          | 240 Days           |
| 2      | AUSGRAM-II [PART-A] | 6            | 45,03,594.00             | 90,500.00         | NA                          | 200 Days           |
| 3      | AUSGRAM-II [PART-B] | 6            | 45,03,594.00             | 90,500.00         | NA                          | 200 Days           |
| 4      | KANKSA              | 7            | 52,54,193.00             | 1,05,500.00       | NA                          | 225 Days           |
| 5      | DURGAPUR-FARIDPUR   | 11           | 82,56,589.00             | 1,65,500.00       | NA                          | 290 Days           |
| 6      | ANDAL               | 12           | 90,07,188.00             | 1,80,500.00       | NA                          | 300 Days           |
| 7      | PANDABESWAR         | 5            | 37,52,995.00             | 75,500.00         | NA                          | 180 Days           |
| 8      | RANIGANJ            | 12           | 90,07,188.00             | 1,80,500.00       | NA                          | 300 Days           |
| 9      | BARABANI            | 12           | 90,07,188.00             | 1,80,500.00       | NA                          | 300 Days           |
| 10     | JAMURIA [PART-A]    | 6            | 45,03,594.00             | 90,500.00         | NA                          | 200 Days           |
| 11     | JAMURIA [PART-B]    | 6            | 45,03,594.00             | 90,500.00         | NA                          | 200 Days           |
| 12     | JAMURIA [PART-C]    | 5            | 37,52,995.00             | 75,500.00         | NA                          | 180 Days           |
| 13     | SALANPUR [PART-A]   | 6            | 45,03,594.00             | 90,500.00         | NA                          | 200 Days           |
| 14     | SALANPUR [PART-B]   | 5            | 37,52,995.00             | 75,500.00         | NA                          | 150 Days           |

3. Demand Draft/Pay Order (only for local contractor) issued from any Scheduled Bank in favour of : Accounts Officer, PaschimanchalUnnayanParshad payable at Bankura

4. Publishing Date : 15.08.2015 after 11:00AM  
5. Document Download start date : 15.08.2015 on & after 2:00PM  
6. Bid submission start date : -do-  
7. Document Download end date : 28.08.2015 up to 3:00 PM  
8. Bid Submission end Date : 28.08.2015 up to 3:00 PM  
9. Technical Bid opening date : 31.08.2015 after 2:00 PM  
10. Uploading of preliminary list of Technically qualified bidders : 03.09.2015 after 2:00 PM  
11. Uploading of final list of Technically qualified bidders : 07.09.2015 after 4:00 PM  
12. Financial Bid opening date : 10.09.2015 after 3:00 PM  
13. Uploading of Financial Bid evaluation sheet : 10.09.2015 after 4:00 PM

All relevant details available at [www.wbtenders.gov.in](http://www.wbtenders.gov.in)

Sd/-  
Chief Executive Officer  
PaschimanchalUnnayanParshad