<u>List of works of NIT No- 02 / D.C.D / 2016-17</u>

Circulated vide this office memo no :- 1512 (22) dated :-20/06/2016

Last date and time of receipt of application for tender papers :- 27/06/2016 up to 16:00 Hrs

Last date and time of issued of tender papers :- 29/06/2016 up to 16:00 Hrs

Date and time of received of tender :- 01/07/2016 up to 14:00 Hrs

Date and time of opening of tender :- 01/07/2016 after 14:30 Hrs

LIST OF WORKS

Sl.No	Name of Work	Amount Put to Tender (Rs`)	Earnest Money Deposit (Rs`)	Cost of Tender Paper (Rs`) & Form No	Time allowed for completion	Source of Fund	Eligibility of Contractor
1	2	3	4	5	6	7	8
1.	M/R to the canal in different chainage of 11BC in Amarun Section of D.C No: III Sub-division under Damodar Canal Division.	1,08,161.00	2,163.00	NIL 2911(ii)	25 Days.	NP	Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
2.	M/R to Soat Khali Minor Channel of 11BC from Ch. 00.00 to Ch. 125.00 in Amarun (I) Section of D.C No: III Sub-division under Damodar Canal Division.	70,987.00	1,420.00	NIL 2911(ii)	25 Days.	NP	Do
3.	M/R to 1/C canal in between Ch 52.00 to Ch. 170.00 of 1/BC under Talit (I) Section of D.C No: III Sub-division under Damodar Canal Division.	1,19,185.00	2,384.00	NIL 2911(ii)	25 Days.	NP	Do
4.	M/R to 1/D canal in between Ch 54.00 & Ch. 150.00 of 1/BC under Talit (I) Section under D.C No: III Sub-division of Damodar Canal Division.	99,532.00	1,991.00	NIL 2911(ii)	25 Days.	NP	Do

Sl.No	Name of Work	Amount Put to Tender (Rs')	Earnest Money Deposit (Rs`)	Cost of Tender Paper (Rs`) & Form No	Time allowed for completion	Source of Fund	Eligibility of Contractor
1	2	3	4	5	6	7	8
5.	M/R to canal in between Ch 00.00 & Ch. 65.00, Ch 150.00 & Ch 190.00 of 1/E and in between Ch 0.00 & 65.00 of 1/F of 1/E of 1/BC under Talit (I) Section of D.C No: III Sub-division under Damodar Canal Division.	1,50,627.00	3,013.00	NIL 2911(ii)	25 Days.	NP	Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
6.	M/R to WC 306 of 14 BC from Ch. 00.00 to Ch. 134.00 in Palar (I) Section of D.C No: III Sub-division under Damodar Canal Division.	1,90,183.00	3,804.00	NIL 2911(ii)	25 Days.	NP	Do
7.	M/R to the canals in different chainage of 14/1 BC & 14/2 BC in Palar (I) Section of D.C No: III Sub-division under Damodar Canal Division.	1,33,413.00	2,668.00	NIL 2911(ii)	25 Days.	NP	Do
8.	Improvement of inspection path on left bank of Damodar Branch Canal fro Ch. 758.00 to Ch. 768.00 under Banpas (I) Section of D.C No: III Sub-division under Damodar Canal Division.	2,23,545.00	4,471.00	NIL 2911(ii)	30 days	NP	Do
9.	Supply of unskilled Mazdoors for watching and guarding & Mathor Mazdoors for clearing & sweeping purpose under Kanainatsal Section of D.C.Head Qtr. Sub-division under Damodar Canal Division. (from July 2016 to Sep. 2016)	4,83,381.00	9,668.00	NIL 2911(ii)	1 st . July 2016 to 30 th . September 2016	NP	Do
10.	Repairing roof of Qtr. No. B-30, B-31, B-34, B-35, B-37, B-39, B-29, B-14 of D.V.C colony under Kanainatsal Section of D.C.Head Qtr. Sub-division under Damodar Canal Division.	93,196.00	1,864.00	NIL 2911(ii)	30 days	NP	Do
11.	M/R to canal bank in bank in between Ch. 09.00 and Ch. 65.00 of Saktigarh Channel under Kanainatsal Section of D.C.Head Qtr. Sub-division under Damodar Canal Division.	2,14,563.00	4,291.00	NIL 2911(ii)	25 Days.	NP	Do
12.	Clearing vegetative growth between Ch. 05.00 and Ch 90.00 of Srirampur Chanel under Kanainatsal Section of D.C.Head Qtr. Sub-division under Damodar Canal Division.	55,000.00	1,100.00	NIL 2911(ii)	25 Days.	NP	Do
13	M/R to canal bank in between Ch. 720.00 and 726.00 of DMC under Sanko Section of D.C.Head Qtr. Sub-division within Damodar Canal Division.	2,86,883.00	5,738.00	NIL 2911(ii)	25 Days.	NP	Do

Sl.No	Name of Work	Amount Put to Tender (Rs')	Earnest Money Deposit (Rs`)	Cost of Tender Paper (Rs`) & Form No	Time allowed for completion	Source of Fund	Eligibility of Contractor
1	2	3	4	5	6	7	8
14	Clearing compound premises by cutting and removing sherbs, plants, jungle etc at Kanainatsal (I) Bungalow and Qtr. No. B/1 to B/20, A/2 to A/5 and D/1 to D/10 D.V.C Colony under Kanainatsal Section of D.C.Head Qtr. Sub-division.	94,100.00	1,882.00	NIL 2911(ii)	25 days	NP	Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
15	Clearing compound premises by cutting and removing sherbs, plants, jungle etc at Qtr. No. D/11 to D/24, SE/DIC residence & store of D.V.C Colony under Kanainatsal Section of D.C.Head Qtr. Sub-division .	89,070.00	1,781.00	NIL 2911(ii)	25 days	NP	Do
16	Repairing of leakage roof by tar felting in Qtr. No. C/37, C/38, C/39, B/1, D/15, D/4 at Kanainatsal D.V.C Colony under Kanainatsal Section of D.C.Head Qtr. Sub-division of D.C. Divn.	94,293.00	1,886.00	NIL 2911(ii)	30 days	NP	Do
17	Repairing of leakage roof by tar felting in Qtr. No. C/23, C/25, C/26, C/29, C/30, C/35 at Kanainatsal D.V.C Colony under Kanainatsal Section of D.C.Head Qtr. Sub-division of D.C. Divn.	95,522.00	1,910.00	NIL 2911(ii)	30 days	NP	Do
18	Repairing of leakage roof by tar felting in Qtr. No. C/2, C/9, C/12, C/13, C/14, C/19 at Kanainatsal D.V.C Colony under Kanainatsal Section of D.C.Head Qtr. Sub-division of D.C. Divn.	93,192.00	1,864.00	NIL 2911(ii)	30 days	NP	Do
19	Repairing roof of Qtr. No. B/11, B/18, B/9, B/20, B/21, B/23, B/28 at Kanainatsal D.V.C Colony under Kanainatsal Section of D.C.Head Qtr. Sub-division of D.C. Divn.	93,568.00	1,871.00	NIL 2911(ii)	30 days	NP	Do
20	M/R to Qtr. No. B/31, B/34, B/35, B/4, B/23, B/27, B/2, C/42, D/21, D/22 D.V.C Colony under Kanainatsal Section of D.C.Head Qtr. Sub-division with in D.C. Divn.	96,705.00	1,934.00	NIL 2911(ii)	30 days	NP	Do
21.	Protection of left bank in between Ch. 865.00 and Ch. 870.00 of D.M.C under Sanko Section of D.C.Head Qtr. Sub-division of D.C. Divn.	3,75,922.00	7,518.00	NIL 2911(ii)	30 days	NP	Do
22.	Clearing and removing water hyacinth of Dy-4A, Dy-3MC under Sanko Section of D.C.Head Qtr. Sub-division of D.C. Divn.	61,105.00	1,222.00	NIL 2911(ii)	15 days	NP	Do

Sl.No	Name of Work	Amount Put to Tender (Rs`)	Earnest Money Deposit (Rs`)	Cost of Tender Paper (Rs`) & Form No	Time allowed for completion	Source of Fund	Eligibility of Contractor
1	2	3	4	5	6	7	8
23.	Clearing and removing water hyacinth in between Ch. 753.00 and Ch. 850.00 of D.M.C under Sanko Section of D.C.Head Qtr. Sub-division of D.C. Divn.	1,43,689.00	2,874.00	NIL 2911(ii)	25 Days.	NP	Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
24	Temporary protection at the U/S (L/B & R/B) of Goligram regulator gate at Ch. 1414.00 of L.B.M.C under Pursa Section of D.C.Hd.Qtr. Sub-Divn. In D.C.Division.	2,73,458.00	5,469.00	NIL 2911(ii)	25 Days.	NP	Do
25	Urgent repair to inspection path from Ch. 1454.00 to Ch. 1498.00 of of L.B.M.C under Pursa Section of D.C.Hd.Qtr. Sub-Divn. In D.C.Division	2,61,195.00	5,224.00	NIL 2911(ii)	30 days	NP	Do
26	Urgent repair to inspection path from Ch. 1408.00 to Ch. 1452.00 of of L.B.M.C under Pursa Section of D.C.Hd.Qtr. Sub-Divn. In D.C.Division	2,58,399.00	5,168.00	NIL 2911(ii)	30 days	NP	Do
27	Clearing compound premises cutting and removing shrubs, plants, jungle etc. at Bhatar Inspection Bunglow under Palar Section of D.C. Division.	31,383.00	628.00	NIL 2911(i)	25 Days.	NP	Do
28	M/R to korar water course in between Ch. 0.00 to Ch. 61.00 under Hatgobindapur Section of D.C.No. I Sub-Divn. With in D.C. Division.	57,767.00	1,155.00	NIL 2911(ii)	25 Days.	NP	Do
29	M/R to canal 6 B.M.C-Tail in between Ch. 0.00 to Ch. 128.00 under Hatgobindapur Section of D.C.No. I Sub-Divn. With in D.C. Division.	1,42,366.00	2,847.00	NIL 2911(ii)	25 Days.	NP	Do
30	M/R to canal 6 B1M.C in between Ch. 0.00 to Ch. 140.00 under Hatgobindapur Section of D.C.No. I Sub-Divn. With in D.C. Division.	1,28,569.00	2,571.00	NIL 2911(ii)	25 Days.	NP	Do
31	M/R to canal 6 F.M.C in between Ch. 10.00 to Ch. 130.00 under Debagram Section of D.C.No. I Sub-Divn. With in D.C. Division.	1,57,866.00	3,157.00	NIL 2911(ii)	25 Days.	NP	Do
32	M/R to canal 6 F.M.C in between Ch. 135.00 to Ch. 280.00 under Debagram Section of D.C.No. I Sub-Divn. With in D.C. Division.	1,76,043.00	3,521.00	NIL 2911(ii)	25 Days.	NP	Do
33	Repairs to cuts at Ch. 1824.00,1874.00,1875.00,1896.00, 1920.00, 1925.00 of P.B.C & wc 1757.00 of P.B.C Ch. 0.00 to Ch. 30.00 under Mongolkote (I) Section under Katwa (I) Sub-Divn. During 2016-17.	1,20,600.00	2,412.00	NIL 2911(ii)	25 Days.	NP	Do
34	Clearing vegetative growth in between Ch. 0.00 to 50.00 of MR-I, MR-II and BR-II of 14/ABC under Mongolkote (I) Section under Katwa (I) Sub-Divn. During 2016-17.	56,998.00	1,140.00	NIL 2911(ii)	15 days	NP	Do

Sl.No.	Name of Work	Amount Put to Tender (Rs.`)	Earnest Money Deposit (Rs`)	Cost of Tender Paper (Rs) & Form No.	Time allowed for completion	Source of Fund	Eligibility of Contractor
35	Supply of empty cement poly bags and sand at Katwa (I) Sub- Divn. Of D.C.Division during the year 2016-17.	1,40,000.00	2,800.00	NIL 2911(ii)	10 days	NP	Do Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
36	Clearing water hyacinth and removing weeds in between Ch. 0.00 to Ch. 110.00, Ch. 160.00 to Ch. 220.00, Ch. 484.00 to Ch. 570.00 of P.C of P.B.C under Katwa (I) Section of Katwa (I) Sub-division.	37,688.00	754.00	NIL 2911(i)	15 days	NP	Do
37	M/R to inspection path from Goai to gauge ghat on the R/B of river Ajoy at Katwa under Katwa (I) Sub-Divn. under D.C.Division during the year 2016-17.	4,19,252.00	8,385.00	NIL 2911(ii)	30 days	NP	Do
38	Removal of deposited earth from canal bed in between Ch. 635.00 to Ch. 639.00, repair of R/B in between Ch. 690.00 to Ch. 700.00 including removal of pipes from Ch. 703.07 of D.B.C under Bonpas (I) Section of D.C.No. III Sub-Divn. Within Damodar Canal Division.	1,15,405.00	2,308.00	NIL 2911(ii)	25 Days.	NP	Do
39	M/R to canal in between Ch. 2.00 to Ch. 59.00 of 7 BC under Banpas (I) Section of D.C.No. III Sub-Divn. Within Damodar Canal Division.	1,71,561.00	3,431.00	NIL 2911(ii)	21 days	NP	Do
40	Renovation of Head Regulator of 7 BC of D.B.C under Banpas (I) Section of D.C.No. III Sub-Divn. Within Damodar Canal Division.	4,85,030.00	9,701.00	NIL 2911(ii)	40 days	NP	Do
41	M/R to left bank from ch 88.00 to ch 91.00 of D.B.C under Galsi (I) section of D.C.NO- III Sub Division with in D.C.Division.	2,15,250.00	4305.00	NIL 2911(ii)	25 Days.	NP	Do
42	Temporary protection of canal banks from ch 0.00 to ch5.00 of 4/B.C of D.B.C under Galsi (I) Section of D.C.NO- III Sub Division with in D.C.Division.	2,48,560.00	4,971.00	NIL 2911(ii)	25 Days.	NP	Do
43	M/R to canal bank from ch. 0.00 to ch.4.00 of 1BC and ch. 14.00 of 1/A of 1BC of DBC under Galsi (I) Section of D.C.NO- III Sub Division with in D.C.Division.	1,12,720.00	2,254.00	NIL 2911(ii)	25 Days.	NP	Do
44	M/R to canal banks in between ch.45.00 to ch.115.00 of 6/BC of DBC under Galsi (I) Section of D.C.NO- III Sub Division with in D.C.Division.	1,17,150.00	2,343.00	NIL 2911(ii)	25 Days.	NP	Do
45	M/R to outlet at U/S of cross regulator and inlet D/S of cross regulator at ch. 50.00 of 14/BC of DBC under Balgona (I) Section of D.C.NO- III Sub Division with in D.C.Division.	1,82,340.00	3,647.00	NIL 2911(ii)	30 Days.	NP	Do
46	M/R to structure at ch.240.00, ch.349.00 & ch.380.00 of 14/BC of DBC under Balgona (I) Section of D.C.NO- III Sub Division with in D.C.Division.	1,62,300.00	3,246.00	NIL 2911(ii)	25 Days.	NP	Do

Sl.No.	Name of Work	Amount Put to Tender (Rs.`)	Earnest Money Deposit (Rs`)	Cost of Tender Paper (Rs`) & Form No.	Time allowed for completion	Source of Fund	Eligibility of Contractor
47	M/R to canal banks from ch.102.00 to ch.110.00 of 14/A BC of of DBC under Balgona (I) Section of D.C.NO- III Sub Division with in D.C.Division.	1,20,000.00	2,400.00	NIL 2911(ii)	25 Days.	NP	Do Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
48	M/R to water course (off-take at ch.140 of 14/BC of DBC) from ch.0.00 to ch.140.00 under Balgona (I) Section of D.C.NO- III Sub Division in D.C.Division.	1,38,500.00	2,070.00	NIL 2911(ii)	25 Days.	NP	Do
49	M/R to right bank of canal from ch.101.50 to ch.106.00 along with outlet on left bank at ch.84.00 of 14 BC of DBC under Balgona (I) Section of D.C.NO- III Sub Division in D.C.Division.	1,78,450.00	3,569.00	NIL 2911(ii)	30 Days.	NP	Do
50	M/R to right bank of canal from ch.160.00 to ch.163.00 along with outlets on right bank at ch.158.00 & ch.157.00 of 14 BC of DBC under Balgona (I) Section of D.C.NO- III Sub Division in D.C.Division.	1,57,320.00	3,146.00	NIL 2911(ii)	30 Days.	NP	Do

Sd/- S.K. SINGH II **Executive Engineer Damodar Canal Division**