Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 1

Name of the Work: Construction of paka drain from mete dighi to slab calvert at East Kismatdapat

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 150000 EARNEST MONEY: 3000.00 PARTICIPATION CHARG 600.00 ESTIMATED AMOUNT: 150000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | SANJAY MANDAL | 600.00 | 3000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | CHANDRA KANTA DAS | 600.00 | 3000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | SATYEN DAS | 600.00 | 3000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 2

Name of the Work: Construction of Paka drain from House of Purna Shil to Bipul Shil house at West Kismatdapat

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 250000 EARNEST MONEY: 5000.00 PARTICIPATION CHARG 800.00 ESTIMATED AMOUNT: 250000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | CHANDRA KANTA DAS | 800.00 | 5000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | SANJAY MANDAL | 800.00 | 5000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | SATYEN DAS | 800.00 | 5000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 3

Name of the Work: Construction of paka drain from Bishnudeb Mandal house to Chanchal Barman house at dabra sansad

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 150000 EARNEST MONEY: 3000.00 PARTICIPATION CHARG 600.00 ESTIMATED AMOUNT: 150000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|---|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | PURNA CHANDRA SHIL | 600.00 | 3000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | Maa Tara Lab Coop Cont. and const. Society Ltd | 600.00 | 3000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | North Bengal Cooperative Labour Contract and Construction Society Ltd. | 600.00 | 3000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 4

Name of the Work: Construction of paka drain from Santi Barman house to Budhadeb Mahata Pond at West Kismatdapat

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 350000 EARNEST MONEY: 7000.00 PARTICIPATION CHARG 1500.00 ESTIMATED AMOUNT: 350000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | Kushal Mahanta | 1500.00 | 7000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | MS MANDAL TRADERS | 1500.00 | 7000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | KRISHNA MAHATO | 1500.00 | 7000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 5

Name of the Work: Construction of paka drain from Ajahar Mandal field to Chiri River at Srirampur Sansad

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 200000 EARNEST MONEY: 4000.00 PARTICIPATION CHARG 600.00 ESTIMATED AMOUNT: 200000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|---------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | BISWAS CONSTRUCTION | 600.00 | 4000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | CHANDRA KANTA DAS | 600.00 | 4000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | SATYEN DAS | 600.00 | 4000.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 6

Name of the Work: Instrallation of RO unit for drinking water at Mulahat SSK

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 120000 EARNEST MONEY: 2400.00 PARTICIPATION CHARG 500.00 ESTIMATED AMOUNT: 120000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | РТ | By-Law | Qualified (Y/N) | Remark |
|--------|--|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | PURNA CHANDRA SHIL | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | Maa Tara Lab Coop Cont. and const. Society Ltd | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | West Dinajpur Cooperative Labour Contract and Construction and Carrying Contract Society Ltd | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 7

Name of the Work: Installation of RO unit for drinking water at Chokmohan FP school

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 120000 EARNEST MONEY: 2400.00 PARTICIPATION CHARG 500.00 ESTIMATED AMOUNT: 120000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | SATYEN DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | SHIBKANTI BISWAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | CHANDRA KANTA DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 8

Name of the Work: Installation of RO unit for drinking water at Purba Kalikapur SSK

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 120000 EARNEST MONEY: 2400.00 PARTICIPATION CHARG 500.00 ESTIMATED AMOUNT: 120000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | SATYEN DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | SHIBKANTI BISWAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | CHANDRA KANTA DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 9

Name of the Work: Installation of RO unit for drinking water at Chapahat FP School

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 120000 EARNEST MONEY: 2400.00 PARTICIPATION CHARG 500.00 ESTIMATED AMOUNT: 120000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | SATYEN DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | SHIBKANTI BISWAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | CHANDRA KANTA DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 10

Name of the Work: Installation of RO unit for drinking water at Chakdapat FP school

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 120000 EARNEST MONEY: 2400.00 PARTICIPATION CHARG 500.00 ESTIMATED AMOUNT: 120000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | CHANDRA KANTA DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | SM ENTERPRISE | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | SHIBKANTI BISWAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 11

Name of the Work: Installation of RO unit for drinking water at Laskarpur SSK

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 120000 EARNEST MONEY: 2400.00 PARTICIPATION CHARG 500.00 ESTIMATED AMOUNT: 120000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | SM ENTERPRISE | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | SHIBKANTI BISWAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | CHANDRA KANTA DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 12

Name of the Work: Installation of RO unit for drinking water Jantipur SSK

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 120000 EARNEST MONEY: 2400.00 PARTICIPATION CHARG 500.00 ESTIMATED AMOUNT: 120000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|-------------------|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | CHANDRA KANTA DAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | SM ENTERPRISE | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | SHIBKANTI BISWAS | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.

Scrutiny Report of Tender Papers for NIT No. 75/DGP/2025 Dated: 7/1/2025 SI No. 13

Name of the Work: Installation of RO unit for drinking water at Muraripur SSK

Last Date of Dropping: 7/21/2025, 5:00:00 PM Date of Opening 7/23/2025, 5:00:00 PM Fund: 15th CFC

AMOUNT PUT TO TENDER NOTICE: 120000 EARNEST MONEY: 2400.00 PARTICIPATION CHARG 500.00 ESTIMATED AMOUNT: 120000.00

PLACE OF OPENING TENDER NO.3 DHALPARA GRAM PANCHAYAT OFFICE CREDENTIAL VALIDITY

| SL NO. | Name of Agency | Participation Charge | Earnest Money | 60% Credential Amt | Work Order | Payment Certificat e | Completion Certificate | IT Return | GST | Trade License | PT | By-Law | Qualified (Y/N) | Remark |
|--------|--|-------------------------|---------------|--------------------|---------------|----------------------------|---------------------------|--------------|-----|------------------|-----|--------|--------------------|--------|
| 1 | West Dinajpur Cooperative Labour Contract and Construction and Carrying Contract Society Ltd | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 2 | Maa Tara Lab Coop Cont. and const. Society Ltd | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |
| 3 | PURNA CHANDRA SHIL | 500.00 | 2400.00 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | - |

Full Signature with date of Authorized Employee/Custodian who are present at the time of opening Technical Bid

Sig. of the Executive Assistant Sig. of the Secretary Sig. of the Nirman Sahayak Sig. of Pradhan

Note of acceptance/rejection of the Technical Bid

3 bidders participated, 3 satisfied technical requirements. Financial bids may be opened.