

UTTARPARA - KOTRUNG MUNICIPALITY

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NIQ NO -UKM/009/PHC/2022-23

Date - 23.04.2022

Memo No -6/ 2267

Date - 23.04.2022

NOTICE INVITING QUOTATION for “ supply of two nos. Front Tyre & two nos. rear tyre, one no. Battery alongwith thorough repairing/servicing of the entire machinery, viz. one no. Front & Back Hoe loader TH 86 (S/N-010295) (WB23C 9463) for undertaking daily operation in order to undertaking daily operation in the terrain of Public Health & Sanitation for keeping up their services in order ” as required in Uttarpara-Kotrung Municipality.

Name of the Work – supply of two nos. Front Tyre & two nos. rear tyre, one no. Battery along with thorough repairing/servicing of the entire machinery, viz. one no. Front & Back Hoe loader TH 86 (S/N-010295).

Fund to be utilised – Sanction Fund as allotted in

The Chairman, Uttarpara-Kotrung Municipality invites sealed quotation for supply of two nos. Front Tyre & two nos. rear tyre, one no. Battery alongwith thorough repairing/servicing of the entire machinery viz. one no. Front & Back Hoe loader TH 86 (S/N-010295) (WB23C 9463) (detailed specification of the item is enclosed herewith) to provide service in Uttarpara-Kotrung Municipality.

List of Items to be procured or Works to be executed :

Sl . No	Nature of Work	Specifications	Quantity	Remarks
1.	Having vast experiences with much better Know-how in thorough repairing/servicing of the entire machinery, viz. one no. Front & Back Hoe loader TH 86 for undertaking daily operation in the terrain of Public Health & Sanitation in order to uphold the services being rendered in to the Municipal Localities.	1. Front Hoe Loader pin, bush, sems, spacers and hydraulic tipping cylinder oil seal, bearing need to be replaced. 2. Back Hoe Loader pin, bush, sems, spacers and hydraulic tipping cylinder oil seal, bearing need to be replaced. 3. Mobil, Diesel, Air, and Hydraulic oil filter change. 4. All cross change including Hydraulic pump cross. 5. Hydraulic clutch needs to be overhauling. 6. Transmission Gear pinion needs to be machining & facing. 7. Radiator main line hose replaced. 8. Radiator cleaning & servicing. 9. Water pump belt needs to be replacement. 10. Four wheel brake overhauling. 11. Tie Rod, king pin, & big end bearing needs to be servicing and greasing. 12. 12v Cabin fan needs to be replaced. 13. Hydraulic pressure hose needs to be replaced. 14. Full electrical wiring checking including Headlight, Backlight, Horn and solenoid switch replaced if needed. 15. Self Dianamo repairing. 16. Cabin body repairing, denting, painting and patch work needs to be done. 17. Water pump needs to be servicing & replacement of spare parts if needed. 18. Brake oil needs to be top up. 19. Wheel bearing needs to be replacement.	-	Agency may visit the site at Makhla SWM Plant to see the vehicle.

		20. Hydraulic pressure hose needs to be replaced. 21. Hydraulic pump oil seal, O-ring needs to be replaced. 22. Transmission oil needs to be replaced. 23. Silencer box needs to be replaced. 24. All grease nipple needs to be replaced.	
2.	Front Tyre	(9.00-16/5 A1333581621)	02 nos.
3.	Rear Tyre	(14.00.25 T2929330121)	02 nos.
4.	Battery (Amaron/Exide)	24 watt	01 no.

1. Submission of Tender : Critical Date:-

Sl. No	Particulars	Date & Time
01	Date of Uploading of NIQ	23.04.2022
03	Last date of submission of Quotation	30.04.2022
04	Date and time of opening of Quotation	30.04.2022 (4.00pm)

2. Criteria to participate in the quotation : -

Application, in duplicate, enclosing single photo copy of **Valid Pan** issued by the I.T. Dept., Govt. of India, **Valid 15 digit GSTIN** under GST Act, 2017 and **Trade License, P.Tax clearance** certificate, **IT Returns, Profit & Loss, Balance Sheet for the Financial Year 2020-21**, are entitled to participate in the quotation process.”

Tax invoice(s) needs to be issued by the supplier for raising claim under the contract showing separately the tax charged in accordance with the provisions of GST Act,2017". As instructed by Govt. of West Bengal vide Memo No. 4374/F(Y) Dt. 13-07-2017.

The quotationer should quote his rate inclusive of all taxes, keeping conformity with the existing market price of the product to be acquired .

The quotationer may remain present during opening of quotation. The quotationer should quote his rate in Indian Rupee including all taxes, caring cost, loading-unloading and other cost including installation, commissioning and supervision.

3. Order & Supply:-

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and such supply shall have to be made in such instalments as may be fixed or spread over a period to be specified in the supply orders to be made in pursuance of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

4. Withdrawal /Cancellation & Purchase Policy Of Tendering Authority:-

The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled.

The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed.

Purchase will, however be made following the existing purchase policy of the Govt of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules should be observed accordingly. The policy of price preference in particular cases, as incorporated under Notification No. 5400-F dated 25.06.2012 should be observed in considering the tenders.

5. Others condition including Period of defect liability :-

Repairing/servicing and any defect thereof of the vehicle as mentioned above be meet by the agency as reported by the In-Charge of the Conservancy department within a short period of time on the same day.

6. Payment Terms:-

Payment will be made through e-payment system (ECS/RECS/RTGS) or Cheque after execution of work or supply of goods and receipt of same in good condition. Bill be placed along with challan, installation certificate etc. in due time which will be verified accordingly and on the availability of the Fund the said bill be paid.

No manual payment is allowed to be made as far as practicable.

The Tender Selection Committee reserves the right to cancel the N.I.T. without citing any reason thereto and no claim in this respect will be entertained.

Memo No. E/2267 (3)

Copy Forwarded for information to:-

1. EO, UKM
2. FO, UKM
3. Notice Board, Uttarpara Kotrung Municipality


Chairman
Uttarpara-Kotrung Municipality
Chairman
Uttarpara-Kotrung Municipality
Date- 23.04.2022


Chairman
Uttarpara-Kotrung Municipality
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