

UTTARPARA-KOTRUNG MUNICIPALITY
TENDER NOTICE NO. UKM/017/PHC/2021-22 DATED - 24/11/2021

Memo No. 6/5339

Date : 24/11/2021

Chairperson, Board of Administrators, Uttarpara-Kotrung Municipality invites Sealed tender from the bona fide, reputed with financially solvent agencies, Engineering Firms having vast experiences with much better Know-how in operations and maintenances of the **mechanisms of the vehicles, Viz. Two nos. Sanitizing Unit** for undertaking daily operation in the terrain of Public Health & Sanitation in order to uphold the services being rendered in to the Municipal localities and accordingly time to time operational maintenances of the vehicles for keeping up their services in order.

The following are the Terms and Conditions for applying the said Tender:

The tender in a sealed envelope, mentioning name of the work/supply items, tender no, and date at the top of the envelope, be submitted addressing to the Chairperson, Board of Administrators, Uttarpara-Kotrung Municipality during office hours on the scheduled date as mentioned below.

01. Critical Date:

- (1) Date of publishing of tender **24.11.2021**
- (2) Last date of submission of tender is **01.12.2021** (up to 3.00 pm)
- (3) Date of opening of tender on **01.12.2021** at about 4.00 pm

02. Earnest Money :

Necessary earnest money to be submitted for participation in the Tender through Demand Draft/Pay order is appended in the table below:

In favour of	Earnest money
The Chairperson, Uttarpara-Kotrung Municipality.	Rs 2,500.00 (Two Thousand) only

03. Cost of Tender Paper :

The person intending to participate in the tender may obtain the tender form from Uttarpara-Kotrung Municipality during office hours from **24.11.2021** to **01.12.2021** till 02.30 pm on payment of Rs. 700/- (Seven Hundred) only as cash deposited in the cash section of Uttarpara-Kotrung Municipality.

04. Criteria to participate in the Tender : -

The intending tenderer must have minimum one year experience in operation & maintenances of such vehicles as indicated above.

Tenderer having valid GSTIN number, PAN, Trade License (Mechanical Contractor), Registration of W.B. Contract Labour (Regulation & Abolition) Act and possesses valid ESIC & EPF Registration Certificates, I.T. Return (for last quarter of 2019-20), & Financial Statement for the year 2019-20 (P/L & Balance Sheet) are entitled to participate in the quotation process.

05. Machine should be deployed at various sites within the municipal area or outside the municipal area as per necessity of the municipality.

06. The whole work shall be carried out in accordance with the **operation & maintenance scheduled (details of which is enclosed herewith)** and the same be operated as per direction given by the official, In-charge of Sanitary Inspector of the respective department of this municipality.

07. **Log Book** to be provided for maintaining and daily recording DOL, Work done details in different location of work site.

08. The successful tenderer shall have to perform necessary routine check up and maintenance of the machines in due courses. The routine **verification of the overall mechanical condition** of vehicles (i.e **Ramjet machine**) be done after each and every three months by the **Engineer** of Conservancy Department . On the basis of the report the vehicles be maintained by the agency accordingly.

09. Municipality reserves its right to accept or reject anyone or all the tenders without assigning any reason, thereof.

10. **Other terms and conditions:-**

The tenderer may remain present during opening of quotation. The tenderer should quote his rate in Indian Rupees including all taxes, operator and labour charges and other operating charges. No further charges will be entertained in this regard.

Details of services to be rendered.	Operation & Maintenance	Other Condition	Terms of agreement & Payment details
01. Duty Hour- 07:00 AM to 04:00 PM all working days excluding National Holydays. 02. Reporting Details	01. Driver, Helper be provided by the Contractor 02. Operation & Maintenance work be done on the basis of verification report & be complied within 15 days from reporting	01. Fuel be provided on the basis of Km run by the office for which a log book be maintained	01. For six month (from the date of issue of work order) which will be renewed on the basis of satisfactory certificate. 02. Bill be submitted to the Department within 10th of each month and payment will be done within 20th of each month

11. **Payments** only be made on the basis of availability of fund accordance with the performance of jobs in the following manner. Monthly bill, in duplicate, has to be submitted to the Public Health & Convenience Dept. of this Municipality within 1st week of next month for the necessary processing of release of the payment subject to satisfactory note of the O/C of concerned Dept.

The authority does not bind itself to accept the lowest quotation and has reserves the right to accept or reject any or all quotations without assigning any reason whatsoever.


Chairperson
Board of Administrator
Board of Administrators
UTTARPARA-KOTRUNG MUNICIPALITY
Uttarpara-Kotrung Municipality

Memo No- 6/5339 (3)

Date - 24.11.2021

Copy forwarded to :

1. Executive Officer, UKM
2. Finance Officer, UKM
3. Notice Board at UKM


Chairperson
Board of Administrator
UTTARPARA-KOTRUNG MUNICIPALITY
Chairperson
Board of Administrators
Uttarpara-Kotrung Municipality