

# UTTARPARA KOTRUNG MUNICIPALITY

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NIQ NO -.UKM/WW/11/2021-22

Date-01.11.2021

Memo No -.5/ 5089

Date-01.11.2021

## NOTICE INVITING QUOTATION for "Water Main Pipe Line Leakage Repairing & Main Pipe Line Washing "

**Name of the Work – "Water Main Pipe Line Leakage Repairing & Main Pipe Line Washing"**  
**Fund to be utilised – Own Fund.**

Chairperson ,Board of Administrator, Uttarpara Kotrung Municipality invites sealed rate quotations from bonafied agencies/Contractors having requisite criteria as mentioned below. The quotation be submitted in a sealed envelop mentioning name of the works , quotation no ,and date the top of the envelop .

Quotation is to be submitted ,addressing to the Chairperson,Board Of Administrator, Uttarpara Kotrung Municipality during office hours as per scheduled date mentioned below .

### **Specification of Work :-**

#### **WATER MAIN PIPE LINE LEAKAGE REPAIRING (Labour Charges)**

1. 300 mm dia D.I. Pipe Rate/Point Rs.
2. 250 mm dia D.I. Pipe Rate/Point Rs.
3. 200 mm dia D.I. Pipe Rate/Point Rs.
4. 150 mm dia D.I. Pipe Rate/Point Rs.
5. 100 mm dia D.I. Pipe Rate/Point Rs.
6. 150 mm dia A.C. Pipe Rate /Point Rs.
7. 100 mm dia A.C. Pipe Rate /Point Rs.
8. 80 mm dia A.C. Pipe Rate /Point Rs.

#### **LEAD JOINTING Including supply of Materials ( Lead ,Gasket etc. with labour charges)**

1. 300 mm dia Pipe Rate/Point Rs.
2. 250 mm dia Pipe Rate/Point Rs.
3. 200 mm dia Pipe Rate/Point Rs.
4. 150 mm dia Pipe Rate/Point Rs.
5. 100 mm dia Pipe Rate/Point Rs.

#### **WATER MAIN PIPE LINE WASH(Labour Charges)**

1. 150 mm dia D.I. Pipe Rate/Point Rs.
2. 150 mm dia A.C. Pipe Rate/Point Rs.
3. 100 mm dia D.I. Pipe Rate/Point Rs.
4. 100 mm dia A.C. Pipe Rate/Point Rs.
5. 80 mm dia A.C. Pipe Rate/Point Rs.

#### **RATE FOR MATERIAL SUPPLY (D.I./A.C.) ,SUPPLY OF D.I./A.C. PIPE**

1. 300 mm dia Rate/Meter Rs.
2. 250 mm dia Rate/Meter Rs.
3. 200 mm dia Rate/Meter Rs.
4. 150 mm dia Rate/Meter Rs.
5. 100 mm dia Rate/Meter Rs.
6. 100 mm dia Rate/Meter Rs.

7. 80 mm dia Rate/Meter Rs.

**C.I. TEE**

1. 150 mm C.I. Rate/Each
2. 100 mm C.I. Rate/Each
3. 80 mm C.I. Rate/Each

**M.S. COLLER (Mechanical Joint)**

1. 300 mm dia Rate/Each
2. 250 mm dia Rate/Each
3. 200 mm dia Rate/Each
4. 150 mm dia Rate/Each
5. 100 mm dia Rate/Each

**C.I. D.I. JOINT COMPLETE SET**

1. 150 mm dia Rate/Each
2. 100 mm dia Rate/Each
3. 80 mm dia Rate/Each

**PUMP SET, HIRE CHARGE**

Rate/Day (including oil,moble, etc)

**SILVER SAND**

Rate/Van

**Critical Date:-**

Sl. No	Particulars	Date & Time
01	Date and Uploading of NIQ & Other Documents	02.11.2021
02	Last date of submission of Bid	16.11.2021(3.00pm)
04	Date and time of opening of Bid	16.11.2021 (5.00pm)

**Opening of Quotation** : Quotation will be opened on 23.09.21 at 5.00 pm. Interested bidder may remain present during opening of Quotation .

**Eligibility criterion for participating in the Quotation process :-**

A	Income Tax Returns for the last quarter for the Financial year 2019-20
B	Financial Statement for the year 2019 -20 (P/L & Balance Sheet)
C	Photocopy of Pan Card.
D	Photocopy of a Valid Trade License related with the works.
E	Photocopy of GST Registration Certificate.
F	Photocopy of current Professional Tax challan.
G	Document related with credential against execution of same nature of Work.

**Terms and Conditions:-**

1. Agency/Contractor shall be responsible for repairing & maintenance of Hand Tube Well .
2. ESI or EPF contribution of workers be paid by the agency itself.
3. During Execution of work a Photography be taken with date to identifying the present location of work which also be attached with the bill.
4. Each work be executed will prior intimation to the In Charge of Water Works Department . Document of intimation be submitted with bill.

**RATE:-**

The price is to be quoted in Indian Rupees including GST, and others both in figure and in words

**PAYMENT TERMS: -**

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

On being selected, the successful Agency/Contractor will have to submit one application to the Chairperson , Board of Administrator, Uttarpara Kotrung Municipality. Stating the name of the payee recipient, Bank account no with MICR code, IFSC of the payee/recipient for making e payment.

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

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



**Chairperson  
Board Of Administrator  
Uttarpara Kotrung Municipality**

Memo No.5/ 5089 (4)

Date-01.11.21

Copy Forwarded for information to:-

1. EO, Uttarpara Kotrung Municipality
2. FO , Uttarpara Kotrung Municipality
3. The District Information & Cultural Officer, Hooghly,
4. Notice Board, Uttarpara Kotrung Municipality



**Chairperson  
Board Of Administrator  
Uttarpara Kotrung Municipality**