

UTTARPARA - KOTRUNG MUNICIPALITY

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NIQ NO –UKM/016/PHC/2021-22

Date- 22.03.2022

Memo No – 6/1343

Date- 22.03.2022

NOTICE INVITING QUOTATION for “Deployment of 264 nos. VCT workers and 24 nos. supervisors against 88 Vector control Team (3 members/team) for the purpose to control of Vector Borne Disease related with Public Health & Sanitation” as required in **Uttarpara-Kotrung Municipality**.

Name of the Work – Deployment of 264 nos. VCT workers and 24 nos. supervisors to control of Vector Borne Disease relating to Public Health & Sanitation.

Fund to be utilised – Sanction Fund as allotted in

The Chairman, Uttarpara-Kotrung Municipality invites Quotation for Deployment of 264 nos. VCT workers and 24 nos. supervisors for 88 VCT team tagged with every 2 House to House team to control of Vector Borne Diseases relating to Public Health & Sanitation in Uttarpara-Kotrung Municipality. VCT team members shall be engaged in Uttarpara-Kotrung Municipality in pursuance of Memo SUDA-12017(15)/2/2021/7910.

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

Sl . No	Nature of Work	Remarks
1.	Deployment of 264 nos. VCT workers and 24 nos. supervisors to control of Vector Borne Disease	Service provider/Agency may participate for deployment of VCT members through providing list of workers and their beneficiary

1. **Submission of Tender** : Critical Date:-

Sl. No	Particulars	Date & Time
01	Date of Uploading of NIQ	22.03.2022
02	Last date of submission of Quotation	29.03.2022
03	Date and time of opening of Bid	30.03.2021 (3.00pm)

2. **Evaluation of the tenders :-**

During the tender evaluation process, the **all technical papers to be evaluated accordingly**. Only Government guidelines regarding Rate/per member/per day (Rs. 175/- per member/day) be followed for selection of Lowest Bidder/service provider. Credential of the service provider/Agencies regarding deployment of workers be assessed with great importance.

3. **Others Criteria :**

The VCT activities will start from 04th May-2022 for which Service provider/Agency are asked to submit the list of team members/workers as required. Service provider have to provide minimum precautionary items like mask, soap etc to his workers during their work. Following are the details of the VCT activities to be rendered in pursuance of Government guidelines.

Month	Round	Total members required	Rate
Started from 04 th May-2022 and continue up to 26 th November-2022 (as per month-wise calendar for Pulse mode activities, House to House survey and Vector control activities).	As per Memo SUDA-12017(15)/2/2021/7910	264 nos. VCT workers and 24 nos. supervisors	175/- per member/day

Intending Service provider/Agency would submit the list of the VCT Members/workers within schedule days from issuing quotation. The accepted Service provider/Agency have to submit their workers details, by mentioning Beneficiary name, Bank account no, IFS code, Tel no and Aadhaar number within next 10 days from issuing work order.

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.

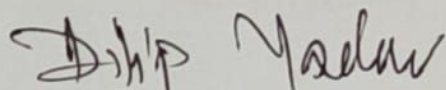
5. Payment Terms:-

Payment will be made through e-payment system (ECS/RECS/RTGS) or Cheque after execution of work or rendering of services. No Agency payment will be done only payment be made through beneficiary account of the workers and on the availability of the Fund as sanctioned by UD & MA Department. No manual payment is allowed to be made as far as practicable.

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

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**".

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.


Chairman
Uttarpara Kotrung Municipality
Chairman
Uttarpara-Kotrung
Municipality

Date- 22/03/2022

Memo No. 6/1343(3)

Copy Forwarded for information to:-

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


Chairman
Uttarpara Kotrung Municipality
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Municipality