



## NORTH DUM DUM MUNICIPALITY

163, M.B.ROAD, BIRATI, KOLKATA - 700051

PHONE: (033) 2514 - 2101 / 2514 - 2494, FAX - (033) 2514 - 2990

Website: <http://www.northdumdummunicipality.org>

No. NDDM/WW/1894

Dated : 08.05.2018

### TENDER NOTICE

Sealed Tender are hereby invited as specified by the Chairman, North Dum Dum Municipality for the following works from the eligible tender's as particulars given below and will be received by the Chairman, North Dum Dum Municipality on behalf of the Board of Councillors of North Dum Dum Municipality, P.O. Birati, District North 24 Parganas. Contractors eligible to submit tenders for the under noted work within North Dum Dum Municipal area Enlisted / Bonafied Contractors having sound financial status and experience in the similar nature of the works as mentioned herein under. An Earnest Money @ 2% (two percent ) of the total value will have to be submitted in Bank Draft with the tender forms of tender which is refundable to the unsuccessful Tenderers . The upto date valid Income Tax, Professional Tax and GST clearance certificates and necessary credentials will have to be produced before the purchasing the Tender paper.

Specification and estimates of the proposed works may be seen at the office of the Municipality on any working day except Saturday between 11-30 A.M. and 1.30 P.M.

Tender are to be submitted in the prescribed forms to be had from the office along with schedule of work on the working day on payment. The Rate is to be quoted considering GST and all other taxes as applicable GOVT.Norms

No Tender will be issued on the date of Tender. The list of Tendered work, Tender value and earnest money are as under.

The undersigned however reserves the right of accepting or rejecting any Tender without assigning any reason or reasons what so ever.

Last date & time limit for sale of Tender documents on 18.05.2018 upto 5.30 p.m.

Last date & time for receipt of Tenders in the Tender Box on 19.05.2018 upto 3-00 p.m.

Date & time for opening of Tender on 19.05.2018 at 4-00 p.m.

The detailed N.I.T. under documents and other relevant particulars (items) may be seen by the intending tenders during office hours in the office of the North Dum Dum Municipality at respective department ( Water Supply). of North Dum Dum Municipality from 11.30PM to 2.00PM

The undersigned reserves the right to reject the lowest tender for the entire tender without assigning any reason there is not bound to accept the lowest tender also.

**Sri Kalyan Kar**

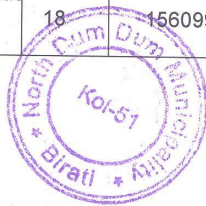
*Kalyan Kar*  
Chairman

North Dum Dum Municipality

Chairman  
North Dum Dum Municipality

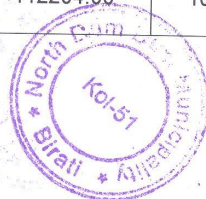


SL NO	NAME OF WORK	WARD NO	ESTIMATED AMOUNT Rs	TENDER AMOUNT Rs	FUND	TIME OF COMPLETION
1	Inter connection work Stn.Road to Krishna Dey house front Road	1	202707.00	196803.00	W.S	20 Days
2	Inter connection work S.Sarani to Sadhan Ghosh goli	2	88766.00	86181.00	W.S	20 Days
3	Inter connection work at Saha Para from M.A.Sarani	3	137936.00	133918.00	W.S	20 Days
4	Inter connection work fromKMDA line Ramkrishna pally Paschim Naba Naga &Inter connection work at Finga pump to M.A.Sarani a	4 & 3	119381.00	115903.00	W.S	20 Days
5	Inter connection near Paik Para Auto Stand Pump, Bairagi lane from KMDA line, & Ashok Pally from KMDA line Bipin Pal Road opp Ramani Karmakar house to Sudhir Kar house	5	206236.00	200287.00	W.S	20 Days
6	Inter connection work from KMDA line Patna Road(2 Nos)	6	114384.00	111052.00	W.S	20 Days
7	Inter connection work at Patna Coloni near pump house & M.G.Road near pump house	7	138058.00	134036.00	W.S	20 Days
8	Inter connection work and Pipe line laying at Sarada Pally Shyamal Chakraborty goli	8	105367.00	102328.00	W.S	20 Days
9	Interconnection work from 42 pally to R.K.Pally & Subhas pally near Khokar Naskar house	9	152576.00	148157.00	W.S	20 Days
10	Inter connection at K.K.Ramdas Road to Sreedurga Pally Chitta Poddar goli, Sastri Pally Jheel Par &near Ram Krishna Saha house Malancha	10	172275.00	167304.00	W.S	20 Days
11	Inter connection &Laying of Pipe line a Bankim Park Abir house goli , Pratiraskha Nagar near Debi Chanda house & Santosh Ghosh Sarani bye lane opp Sanjoy house,M.P.Sarani	11	285461.00	277224.00	W.S	20 Days
12	Inter connection &Laying of Pipe line Nutan Pally	12	210734.00	204656.00	W.S	20 Days
13	Laying of Pipe line at Debinagar(Dibakar Sen goli)	13	141999.00	137903.00	W.S	20 Days
14	Inter connection &Laying of Pipe line a Kamal Park from Karunamouyee Hotel to Gourangalal Dey house	14	116744.00	113376.00	W.S	20 Days
15	Inter connection work by M.S Arrangement at Mahajati Nagar from KMDA line	15	246338.00	239232.00	W.S	20 Days
16	Laying of 100mm PVC pipe at Benuba Kadihati from H/o Kishore Bala to H/o Prasanta Singh	16	124816.00	121215.00	W.S	20 Days
17	Inter connection work from KMDA line Sarat Bose Road & Jessor Road	17	189661.00	184190.00	W.S	20 Days
18	CTVN goli to MB Road Inter Connectid KMDA 200mm dia to 450mm dia pipeline	18	156099.00	151596.00	W.S	20 Days

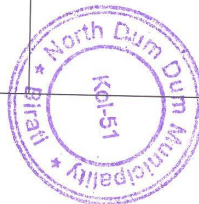




19	Road Restoration work due to damage of pipe line laying at K.K.Pally-3	19	223201.00	216763.00	W.S	20 Days
20	Laying of 100mm PVC pipe at Swami Vivekananda Road, 14th Bylane from H/o Nirmala Gupta to H/o Samrat Saha	20	164875.00	160119.00	W.S	20 Days
21	Inter connection work from Durganaga Main Road to Dr.S.K.Pal house goli KMDA line &Laying of Pipe line at Paschim Durganagar from Mridul Das house to Swapan Dhar house	21	241565.00	234597.00	W.S	20 Days
22	Inter connection work at at Vidya Sagar Pally & Alipore East Road	22	240237.00	233308.00	W.S	20 Days
23	Inter connection &Laying of Pipe line at Rabindrasarani bye lane Narayan Chandra Mondal goli	23	115914.00	112571.00	W.S	20 Days
24	Laying of PVC pipeline at Shishir Bhaduri Street (H/o Dilip Ghosh to H/o Swapan Roy)	24	134502.00	130622.00	W.S	20 Days
25	Inter connection &Laying of Pipe line at Sastir Bagan Alope Sen Chowdhury goli	25	107964.00	104849.00	W.S	20 Days
26	Inter connection work from KMDA line to Nadikul Road in front of Pankaj Saha house to Swapan Bose house &Basudev Nagar in front of Barun Mazumdar house / Arati Das house	27	189169.00	183713.00	W.S	20 Days
27	Inter connection &Laying of Pipe line at Alipore Road bye lane Atual Ghosh house goli.	28	130457.00	126694.00	W.S	20 Days
28	Laying of 100mm PVC pipe at Sebada Road from H/o Pallab Mukherjee to H/o Bachchu Roy	29	121697.00	118186.00	W.S	20 Days
29	Laying of 100mm PVC pipe at Udaypur Road Bylane opposite to Sangathani Club upto H/o Sephali Das Gupta	30	100263.00	97371.00	W.S	20 Days
30	Pipe line at Rabindranagar bye lane (ii) near Priyanath School	31	178384.00	173238.00	W.S	20 Days
31	Inter connection work near the house of Pradip Kr Goswami T-19 Nabadarsha Inside &Bishor Para and pipe line laying	32	134962.00	131053.00	W.S	20 Days
32	Inter connection work & Pipeline laying at Bottala and Nilachal	33	129287.00	125521.00	W.S	20 Days
33	Inter connection work fromKMDA line K.N.I sarani & Daskhin Para from M.A.Sarani	4 & 34	221619.00	214456.00	W.S	20 Days
34	Inter connection work at K.S.Datta Road to K.K.Ramdas Road	26 & 10	82916.00	80501.00	W.S	20 Days
35	Replacement of 400mm dia D.I Pipe Rising Main by M.S. Arrangement On Bipin Paul Road	5 & 10	217007.00	210748.00	W.S	30 Days
36	Inter connection work from KMDA line Municipal line near Belgharia Express Way play ground at Narayan pally & near Bidhan Biswas house at Majherha	23	122998.00	119450.00	W.S	20 Days
37	Rabindra Path to MB Road Inter Connection KMDA 200mm dia to 450mm dia pipeline	18	112204.00	105412.00	W.S	20 Days



38	Interconnection work at Olai Chandi Road from KMDA line to Municipal distribution line.	29 & 30	47178.00	45817.00	W.S	20 Days
39	Olaichandi Road to MB Road Inter Connection KMDA 300mm dia to 600mm dia pipeline & M.B.Road leakage repairing pit restoration	29	249119.00	241933.00	W.S	30 Days
40	Replacement of 500mm dia rising main sluice valve near Nimta Thana	20	188417.00	182982.00	W.S	15 Days
41	Inter connection work at at A.P.C.Roy Road near Ratan Neogi house	14	60310.00	58553.00	N.H P.W.D	15 Days
42	Inter connection work from KMDA line Subhas Pally(Gopal Sil)	9	55263.00	53653.00	W.S	20 Days
43	Inter connection work from KMDA line K.M.Ghosh Road(4 Nos) & M.G.Road(2Nos)	8	298760.00	290056.00	W.S	15 Days
44	Inter connection work from KMDA line Vibakananda pally Ananda Biswas Gd & Monoranjan Halder Goli	34	42745.00	41499.00	N.H P.W.D	20 Days
45	Inter connection work at Gopal Jew Mandir Road near pump Recreation Club to Dr B.B.Dhar house	13	102551.00	99564.00	N.H P.W.D	15 Days
46	Inter connection work at Opp Gobinda hard ware goli Mandir park	2 & 13	69542.00	67516.00	N.H P.W.D	20 Days
47	Inter connection work at Patna school Road to Krishna Pada Ror house side goli near pump house	6	58031.00	56340.00	W.S	20 Days
48	Inter connection work from KMDA line to existing distribution line Ward no-21	21	235051.00	228271.00	N.H P.W.D	20 Days
49	Inter connection work from KMDA line to existing distribution line Ward no-1 & 21	21	143693.00	139548.00	W.S	15 days
50	Inter connection work from KMDA rising main to ESR distribution line 10 nos ESR	3,4,9(2nos) 18, 19,21, 23,24, 33	350392.00	340285.00	W.S	20 Days
51	Inter connection work from M.B.Road KMDA line to Nadikul Road & Rabindra pally bye laney	28	317702.00	308541.00	N.H P.W.D	20 Days
52	Renovation at UGR water works campus Path way ward no-24	24	436488.00	423,897.00	14 <sup>th</sup> fin	30 Days
53	Inter connection work from KMDA line to distribution line.	12,16	245816.00	238725.00	N.H P.W.D	20 Days
54	Sinking of 200m x 100m Dia Tube-well excluding Pump installation at Panboraj	6	497917.00	483554.00	Entertainment/Trade Tax/Motor Vehicle tax	20 Days
55	Pipe line laying at Panboraj behind Ambica Nagar	6	347096.00	337084.00	Entertainment/Trade Tax/Motor Vehicle	20 Days



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56	Pipe line laying at Kalyani Express way scrvic road & Uttar pratap garh Ganesh Ghosh goli	11	286518.00	295029.00	W.S	15 days
57	Inter connection work from M.B.Road Swimming pool plumbing works	18	291752.00	283336.00	N.H P.W.D	20 Days
58	Road restoration work at Rabindra Sarani,M.B.Road at Banik More,Panja Bagan,College more	13,18, 20,22	232816.00	226100.00	N.H P.W.D	20 Days
59	Renovation at Majherhati water works campus & Tubellar Truss making and M.S.Sheet fixing	25	478125.00	464333.00	14 <sup>th</sup> fin	30 Days
60	Construction of Boundary wall & septic tank at ERR campus	33	<b>330532.00</b>	320997.00	14 <sup>th</sup> fin	30 Days
61	Supply of KSB make submersible pumping machinery having the following specification. Duty Condotion:50 Cum Head:52 Mtr H.P:15 HP KW-11 Pump + Motor Type &Size BPHA+UMA 1/G150 BPHA 333/3D,RPM-2900 & Supply of KSB make submersible pumping machinery having the following specification. Duty Condotion:30 Cum Head:44 Mtr H.P:7.5 HP KW-5 Pump + Motor Type &Size BCB242/6A & Supply of "FINOLEX" make PVC,3 core, Cu wire size 6 sq. mm Flat cable.	3, 1&32 5,6,	329415.00	319912.00	W.S	15 days
				9,578,865.00		

*[Signature]*  
Chairman

North Dum Dum Municipality

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