



# 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>  
E-mail ID: northdumdum@gmail.com

Memo No. NDDM/ELEC/ 2783

Date : 08/07/19

## TENDER NOTICE

SEALED TENDERS are hereby invited from the experienced and bonafide Contractors for electrical works as detailed in the annexed list at page – 2 under North Dum Dum Municipality within 2 p.m. on 19.07.2019 and the same will be open on that day by the undersigned at 3 p.m. An earnest money 2% (two percent) of the total amount will have to be submitted in Bank Draft with the tender form of tender which is refundable to the unsuccessful tenderers. Tenders must be submitted in two different envelopes. All self attasted technical papers (GST registration certificate, PAN card, P. Tax challan, Income tax return receipt, valid trade licence and nessary credential) well be submitted in envelop no. – 1 and the financial bid will be submitted in envelop no. – 2 through prescribed tender paper.

Specification and estimates of the proposed specifications 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.

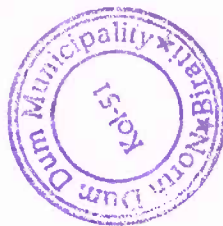
Tenderes are to be submitted in the prescribed forms to be had from the office of the Municipality on the working day on payment.

Tender papers will be issued up to 18.07.2019 up to 2.00 p.m.

The list of tendered specifications and value are as under.

- N. B. (1) The undersigned however reserves the right of accepting or rejection any tender without assigning any reason or reasons whatsoever.
- (2) If any organization will be rejected in technical evolution then the financial bid will be rejected before open the envelop.
- (3) The undersigned however reserves the right of accepting or rejection any brand within the specification schedule.
- (4) In case of Tender Sl. No. – 28, the payment will be made in the following manners.
- (a) On signing the contract 50% of tendered amount.
- (b) After 6 (Six) months on the first week of seventh month rest 50% will be paid.

  
Sub-Assistant Engineer (E)  
NORTH DUM DUM MUNICIPALITY



  
Chairman  
North Dum Dum Municipality  
SUBODH CHAKRABORTY  
Chairman  
North Dum Dum Municipality



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## Name and specification of works

Sl. No.	Name of Work	Fund	Ward No.	Estimated Amount	Time of Completion
1	Supply & fixing Air Conditioner Machine & doing Electrical works at MDM & EPF Dept. at Sailendra Appartment under NDDM.	GF	----	1,42,746.00	21 Days.
2	Electrical Renovation work at Municipal Holiday Home "Sagardola".	GF	----	4,84,038.00	30 Days.
3	Supply of LED bulb in electrical department under NDDM.	14th CFC	----	4,27,997.00	30 Days.
4	Electrical Motor Van for Electrical Department under NDDM.	14th CFC	----	1,91,613.00	21 Days.
5	Supply, fitting & fixing Electrical appliances at Bipin Pal Pump, Shibachal Pump & Sarkari Pukur Pump House under NDDM.	14th CFC	----	73,879.00	21 Days.
6	Supply & installation of MS pipe with LED Flood Light at different areas.	14th CFC	02	1,50,257.00	21 Days.
7	Supply, fitting & fixing LED street lights at Existing poles.	14th CFC	05	1,97,446.00	30 Days.
8	Internal Electrical Work in Health Centre under N. D. D. M.	14th CFC	05	74,883.00	21 Days.
9	Supply & installation of mini mast system and Street light at different area.	14th CFC	06	2,93,397.00	21 Days.
10	Beautification of Pond side under NDDM.	14th CFC	06	1,96,471.00	21 Days.
11	Supply & fitting LED street light and Installation of pole.	14th CFC	07	1,65,168.00	21 Days.
12	Supply & erection of Trident light at Nandanagar Jhil.	14th CFC	07	2,42,081.00	21 Days.
13	Internal Electrical Work in Health Center Ramprasad Nagar under NDDM.	GF	08	37,732.00	21 Days.
14	Execution of work for illumination of North Nimta Khudiram Sangha Play Ground.	14th CFC	10	1,21,698.00	21 Days.
15	Supply & erection of ST pole & fixing Lights.	14th CFC	11	4,52,686.00	30 Days.
16	Supply & erection of 6 Mtrs. Long pole with 60 Watt LED light at North Pratapgarh.	14th CFC	11	1,48,777.00	21 Days.
17	Supply & installation of mini mast system at different areas and installation of bollard.	14th CFC	12	1,83,874.00	21 Days.
18	Supply & erection of pole and 150 W LED light under NDDM.	14th CFC	20	1,74,935.00	21 Days.
19	Internal Electrical Work at Community Hall.	14th CFC	22	1,03,524.00	21 Days.
20	Supply and erection 8 mtrs. Pole with 150 W Flood Light.	14th CFC	23	2,32,206.00	21 Days.
21	Internal Electrical Work at Community Hall under NDDM.	GF	26	99,505.00	21 Days.
22	Supply & erection of ST pole & fixing lights at Nadikul Main Road.	14th CFC	27	4,98,464.00	30 Days.
23	Supply & installation of mini mast and erection of pole at different areas.	14th CFC	28	2,14,040.00	21 Days.

  
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## Name and specification of works

Sl. No.	Name of Work	Fund	Ward No.	Estimated Amount	Time of Completion
24	Supply & fixing of 120 W Flood light at different existing poles.	14th CFC	30	2,01,191.00	21 Days.
25	Supply & installation of MS pipe with LED Flood Light at different areas.	14th CFC	31	4,39,886.00	30 Days.
26	Supply & fixing LED Light with Electrical Pole at Vivikananda Pally under NDDM.	14th CFC	34	2,46,407.00	21 Days.
27	Supply, fitting & fixing LED street lights & fan at different ESR reserver under NDDM.	14th CFC	9,18,19, 24, 25, 33 & 34	4,25,030.00	30 Days.
28	CMC of 33 Nos. Air Conditioner system, at North Dum Dum Municipal Hospital under NDDM.	GF	17	1,14,480.00	-----

  
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