

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-50/2018/1546

তারিখ ১০.১১.২০১৮

From: Finance Officer, SUDA

To: Chairman, Madhyamgram Municipality

MEMORANDUM

Sub: Release of fund to Madhyamgram Municipality for procurement the vehicles for cleanliness drive adjacent to Airport under Swachh Bharat Mission (U)/Mission Nirmal Bangla (U)

Sir,

In reference to your letter vide no. MM/Chair/1611/2018-2019 dated 24.09.2018; Fund has been released Rs. **6117000** for procurement the vehicles for cleanliness drive adjacent to Airport to Madhyamgram Municipality under Swachh Bharat Mission (U) / Mission Nirmal Bangla (U)

Detail of Fund released (LF to LF transfer) to Madhyamgram Municipality is placed below:-

Sl No	Payee Treasury Code	Payee Treasury Name	Operator code of payee	Designation of payee operator	Scheme ID of payee operator	Name Of the ULBs	Amount (In Rs.)	Scheme Name
1	NPA	Barasat-I	13	Chairman, Madhyamgram	974	Madhyamgram Municipality	6117000	Basic Minimum Service

  
 Finance Officer, SUDA.

The release of fund is also subject to the following conditions:

- 1) The fund should be utilized only for the purpose for which it is released and for no other purpose.
- 2) Works for the released amount should be executed strictly as per scheme Guidelines.
- 3) Monthly report of Physical and Financial progress should be sent to SUDA and MED by the 7<sup>th</sup> of the following month.
- 4) The amount released herein should be kept in the dedicated Bank Account for SBM maintained by the ULBs.
- 5) A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- 6) Money receipt in Form 42 may be sent immediately after receipt of the online transfer.
- 7) Appropriate amounts should be sub allotted to the concerned ULBs.



Finance Officer, SUDA.

SUDA - 50/2016/1(4)

Date: 20.12.2028

Copy Forwarded for kind information of:

1. Pr. Secretary, UD & MA Dept, Govt. of West Bengal.
2. Sri B.N.KAR, Addl. Dir. SBM and Addl. Dir. ILGUS.
3. Chief Engineer, S D Sector, KMDA.
4. Cashier, SUDA.



Finance Officer, SUDA.

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account  
(For Transfer from one Operator to another Operator )

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 209

Memo No. : SUDA-50/2016/1503

Local Advice Date : 17/12/2018

Memo Date : 17/12/2018

For use of the Operator												For use of Treasury/PAO	
Details of Payee Operator			Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20181200003677	360	IMPLEMENTATION OF VARIOUS PROGRAMME IN	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGR	974	BASIC MINIMUM	00-8448-00-102-00-001-0-07-00	6117000	OMPLEMENTATION OF SPECIAL CLEANLINESS		

Pay Rs. 6117000 Rupees(in words) Sixty One Lakh Seventeen Thousand only as transfer.

Assistant/Accountant

Signature of PU/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

Page 1 of 1

PAO-III  
Reference Details  
For

Xfer-To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00  
Operator Name : DIRECTOR, SUDA  
Reference Number : 20181200003677 Net Amount : 6117000  
Reference Date : 17/12/2018  
Status : Approved at Online PL/LF/PF/PD

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	360	IMPLEMENTA TION OF	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGRAM	974	BASIC MINIMUM SERVICE	6117000	OMPLEMENTATION OF SPECIAL CLEANLINESS

Signature of the Assistant/Accountant

Printed By : DEBARATI DATTA GUPTA

Signature of the Administrator

Printed On : 17/12/2018 10:47 AM

Signature of Joint Signatory

Page 1 of 1



GOVERNMENT OF WEST BENGAL

*ml*

Tel:

Fax:

Memo No : 345(Sanction)/UDMA-13014(11)/9/2018-BDG-MA Sec

Date: 22/11/2018

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 6117000 (in words Rs. Sixty One Lakh Seventeen Thousand Only. )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Procurement of vehicles for cleanliness drive in Madhyamgram Municipality.
13. An amount of Rs 6117000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2217-05-789-00-009-35-00-V from the budget provision of the financial year, 2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2217-05-789-00-009-35-00-V
15. Name of the Scheme :Grants for ongoing Schemes of erstwhile BMS Programme
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Revised Administrative Approval and 2nd & final instalment is released for procurement of vehicles for cleanliness drive within Madhyamgram Municipality subject to strict observation of all relevant financial rules & regulations including e-tender rules, non-deviation of allotted fund, submission of UC and adherence to the online EMD receipt/refund as per FD Memo No. 3975-F(Y) dt.28.07.16 and 2365-F(Y) dt.12.04.18. This has concurrence F.A., UD & MA Deptt vide U.O. No. 223/U.D.&M.A. dt.22.11.18.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

*[Signature]*  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Deptt., Group N / R of this Govt.
7. Chairman, Madhyamgram Municipality.
8. F.A. of this Department.
9. O.S.D. to MIC of this Department.

  
SPECIAL SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	6,117,000.00
		6,117,000.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

139

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
423495	72-2217-05-789-009-35-00-V	Grants for ongoing Schemes of erstwhile BMS Programme	Grants for creation of Capital Assets	6117000
				6,117,000.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs



# MADHYAMGRAM MUNICIPALITY 138

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No: MM/Chair/1611/2018-2019.

Date: 24.09.2018.

To  
The Director  
SUDA  
Ilgus Bhavan, H.C - Block, Sector - III  
Bidhan Nagar, Kolkata - 700106.

Sub: Appeal for release of the rest amount in respect of procurement of vehicle for cleanliness drive.

Sir,

With reference to the subject mentioned above, I like to inform you that we have already procured the vehicles for cleanliness drive after getting the administrative approval issued vide memo no. 493/MA/P/C-10/3S-40/2017 dt. 30<sup>th</sup> April' 2017 from the Joint Secretary, UD & MA Deptt, Govt. of West Bengal. The amount of Rs. 61,17,000/- (Rupees Sixty One Lac Seventeen Thousand) only was also released for making payment to the supplier, and then the Utilisation Certificate for the said amount has also been submitted vide this office memo no. MM/Chair/3653/AFC/2017-18, dt. 09.03.2018.

In view of above, we would request you to kindly release the rest amount to the tune of Rs. 61,17,292/- (Rupees Sixty One Lac Seventeen Thousand Two Hundred Ninety Two) only to make the full payment to the supplier.

Your early action in this regard will be highly appreciated.

With thanks,

Enclosure:

- 1) Copy of Utilisation Certificate.

Yours faithfully



Chairman

Madhyamgram Municipality





Phone : 2538-3683 (Dire  
2538-2664 / 020

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl

# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. MM/Chair/3653/AFC /2017-18

Date: 09.03.2018

To,  
The Director  
SUDA  
ILGUS Bhavan  
HC Block, Sector-III, Salt Lake  
Kolkata-700106

Sub: Submission of Utilisation Certificate of Cleanliness drive programme under SBM under SUDA  
Health Go-SUDA-50/2016/836 dt.25.10.2017

Sir,

I am sending herewith the Utilisation Certificate against SUDA allotment as stated above in prescribed format ..

This is for your information and necessary records.

Thanking you  
Encl: 1. As stated above.

Yours faithfully

Chairman  
Madhyamgram Municipality



13 MAR

FORM OF UTILISATION CERTIFICATE PRESCRIBED IN SR 330A OF THE TREASURY RULES,  
WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER, VOLUME I

Utilisation certificate in form prescribed under SR 330A- Cleanliness drive  
programme under SBM

Certified that out of Rs.6117000.00 of grant -in-aid as sanctioned during 2017-18 in  
favour of Madhyamgram Municipality for cleanliness drive programme under SBM  
during 2017-18 -SUDA under the Department of Municipal Affairs, Government order  
no. given in margin and Nil lacs on account of unspent balance of the previous year a  
sum of Rs. 4552146.00 has been utilized during 2017-18 for the purpose of which it  
was sanctioned and the balance of Rs 1564854.00 remaining unutilized at the end of  
the year 2017-18(09.03.2018). has been surrendered to Government Vide  
no..... dated..... and will be adjusted ,  
towards.

The grants-in-aid payable during the next year.

Sl no.	GO/Draft no.date	General share	State share	FI share	Total(Rs )
	SUDA-50/2016/836 dt.25.10.2017				6117000.00
	Total				6117000.00

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was  
sanctioned have been duly fulfilled and that I have exercised the following checks to see  
that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. The amount of Rs. 6117000.00 was drawn from and corresponding voucher draft  
no. are as noted in the margin above.
2. Tender Document
3. Payment voucher no :6282,6283,6284,6285 and 6405/17-18



9/2/18

Chairman  
Madhyamgram Municipality

CP-135

**Government of West Bengal**  
**Department of Urban Development & Municipal Affairs**  
**Poura Prashasan Bhavan, DD-I, Sector-I,**  
**Salt Lake City, Kolkata - 700 064**

No.1002/MA/P/C-10/3S-40/2017 Pt I

Dated, Kolkata, the 9<sup>th</sup> day of August, 2018

From : Special Secretary to the Government of West Bengal

To : The Director,  
State Urban Development Agency,  
ILGUS Bhavan, Block HA, Sector III, Salt Lake  
Kolkata 700 106

Sub: Acceptance of Tender Rate of Madhyamgram Municipality for Purchase of SWM  
Vehicles/equipment - regarding

Ref: U.O. No. SUDA 492 dated 06.08.2018 of Director SUDA

Sir,

With reference to above, I am directed to state that approval for 'Purchase of SWM Vehicles/equipment to Madhyamgram Municipality' was accorded for Rs. 108.11 lakh on obtaining concurrence of FA of this Department vide UO No. 87/UD & MA dated 30.05.2017. But from the submitted documents it is found that the ULB has purchased SWM equipment/vehicle for Rs. 1,22,34,292/- only.

Under the above stated circumstances, I am directed to request you to kindly comply the following:

1. Justify the claim as the amount put to tender was higher than the approval accorded;
2. Justify whether tender rules, as envisaged by Finance Department violated by ULB was inevitable or not;
3. Whether supply order is issued or not. If supply order is issued, a status report is to be furnished;
4. Whether the fund was surrendered as per order of Finance Department as the fund was released during F.Y.2017-18.

Yours faithfully,

Special Secretary to the Government of West Bengal

No.1002/1/MA/P/C-10/3S-40/2017 Pt.I

Dated, Kolkata, the 9<sup>th</sup> day of August, 2018

Copy forwarded to Executive Officer, Madhyamgram Municipality, P.O. Madhyamgram, Dist North 24 Parganas, Kolkata 700 129

Special Secretary

OFFICE OF THE :



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Phone : 2538-3683 (Direct)

2538-2664 / 0203

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl.net

Ref. No: MM/Chair/1114/2018-2019.

Date: 27.07.2018.

To  
The Director  
SUDA  
Ilgus Bhavan, H.C - Block, Sector - III  
Bidhan Nagar, Kolkata - 700106.



Sub: Explanation for not observing tender procedure in respect of procurement of Vehicle for Cleanliness drive.

Ref. to his memo no.: SUDA-50/2016/827 dt. 25.07.2018.

Sir,

In reference to the subject and the memo no. mentioned above, I like to apprise you the fact we could not follow the statutory norms and procedure due to non availability of the notification issued by the Govt vide G.O. No. 5400-F(Y) dt. 25.06.2012 & subsequent memo no. 2254-F(Y) dt. 24.04.2014. In this connection I may mention here that e-Tendering process was first started in this Municipality by procuring the equipments & machineries including vehicle for cleanliness drive maintaining the normal procedure of Tender, i.e. publication in one (1) number of print media instead of three (3) no each in Bengali, English & Hindi and the minimum period of submission of tender was 12 days instead of 14 days. This unintentional lapse on our part may kindly be condoned for this time. Presently, we are following the statutory norms and procedure, as per notification mentioned herein, in respect of all works and purchases through e-Tendering. No deviation from the rule will be done henceforth.

Therefore, it is our sincerest appeal to your kind honour to consider our matter sympathetically and arrange to release the rest 50% of the total amount to the tune of Rs. 61,17,292/- so that we can make payment of the same to the supplier.

Your active consideration in this regard will be highly appreciated.

With thanks,

Yours faithfully

Chairman

Madhyamgram Municipality



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রাজ্য নগর উন্নয়ন সংস্থা

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SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....

তারিখ .....

To  
The Chairman,  
Madhyamgram Municipality.

Sub: Procurement of vehicle for cleanliness drive to 4ULBs adjacent to the Airport within  
Madhyamgram Municipality.

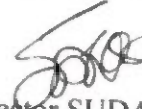
Ref:-MM/Chair/649/2018-19 Dt. 18.06.2018 of Madhyamgram Municipality

Sir,

With reference to the above noted subject you are hereby requested to furnish necessary  
explanation for not observing the tender procedure/rule(GO No:- 5400-F(Y) Dt.25.06.2012) as  
mentioned in the enclosed sheet.

Enclo: As stated.

Yours faithfully



Director SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



**For Supply of Movable Compactor (2 Nos):**

**Observation:** Total amount comes to Rs. 62, 60,000.00 but in Administrative approval it has Rs.42.22 Lakhs

The advertisement has published only in 1 daily news paper in place of 3 daily news paper.

**For Battery Operated Tipper (10Nos):**

**Observation:** The advertisement has published only in 1 daily news paper in place of 3 daily news paper.

**For Tricycle Paddle Van (75Nos):**

**Observation:** The advertisement has published only in 1 daily news paper in place of 3 daily news paper.

**For Dumper (2Nos):2<sup>nd</sup> Call**

**Observation:** Total amount comes to Rs. 25,31,792.00 but in Administrative approval it has Rs.24.76 Lakhs

Minimum period of Bid submission has kept 12 days in place of 14 days.

The advertisement has published only in 1 daily news paper in place of 3 daily news paper.

**For Traillors (10Nos):**

**Observation:** The advertisement has published only in 1 daily news paper in place of 3 daily news paper.

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....

তারিখ .....

To  
The Chairman,  
Madhyamgram Municipality.

Sub: Procurement of vehicle for cleanliness drive to 4ULBs adjacent to the Airport within  
Madhyamgram Municipality.

Ref:-MM/Chair/649/2018-19 Dt. 18.06.2018 of Madhyamgram Municipality

Sir,

With reference to the above noted subject you are hereby requested <sup>to furnish</sup> necessary explanation for not observing the tender procedure/rule(GO No:- 5400-F(Y) Dt.25.06.2012) as mentioned in the enclosed sheet.

Encl: As stated.

Yours faithfully

Director SUDA

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রাজ্য নগর উন্নয়ন সংস্থা

131 ok SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....

তারিখ .....

To  
The Chairman,  
Madhyamgram Municipality.

Sub: Procurement of vehicle for cleanliness drive to 4ULBs adjacent to the Airport within  
Madhyamgram Municipality.

Ref:-MM/Chair/649/2018-19 Dt. 18.06.2018 of Madhyamgram Municipality

Sir,

With reference to the above noted subject you are hereby requested <sup>to furnish</sup> necessary explanation for not  
observing the tender procedure/rule(GO No:- 5400-F(Y) Dt.25.06.2012) as mentioned in the enclosed  
sheet.

Encl: As stated.

Yours faithfully

Director SUDA

ok

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

OFFICE OF THE :



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram  
Dist. : North 24 Parganas, Kolkata - 700129

Phone : 2538-3683 (Direct)  
2538-2664 / 0203

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl.net

Ref.No.MM/Chair/649/2018-19

Date: 18.06.2018

To  
The Director,  
State Urban Development Agency (SUDA)  
"ILGUS BHAVAN"  
H C Block, Salt Lake, Sector-III,  
Kolkata - 700106.

Sub: Procurement of Vehicle for cleanliness drive to 4 ULBs adjacent to Airport.  
Ref: Administrative approval vide Memo No. 493/MA/P/C-10/35-40/2007, dt.30.04.2017.

Sir,

With reference to the above noted subject I would like to inform you that we have already procured approved vehicles by inviting e-procurement and tender documents alongwith work orders has been submitted in due time and 61.17 lakh already is released from your end and the same amount is already paid to the suppliers @50% of the bill amount of suppliers. But due to lack of fund, the rest payment could not be made though the terms and conditions as laid down in e-tender, that the full payment will be made within one month of delivery.

Under the above circumstances the rest fund in the tune of 61,17,292/- is needed to make the full payment of the suppliers and so you are requested to release the amount at an early date.

Thanking you,

Yours faithfully,

Encl: Work orders.

Chairman  
Madhyamgram Municipality



129



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram  
Dist. : North 24 Parganas, Kolkata - 700129

Phone : 2538-3683 (Dire

2538-2664 / 020

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl

Ref. No. MM/Chair/3653/AFC /2017-18

Date: 09.03.2018

To,  
The Director  
SUDA  
ILGUS Bhavan  
HC Block, Sector-III, Salt Lake  
Kolkata-700106

Sub: Submission of Utilisation Certificate of Cleanliness drive programme under SBM under SUDA  
Health Go-SUDA-50/2016/836 dt.25.10.2017

Sir,

I am sending herewith the Utilisation Certificate against SUDA allotment as stated above in prescribed format ..

This is for your information and necessary records.

Thanking you  
Encl: 1. As stated above.



Yours faithfully

Chairman  
Madhyamgram Municipality

13 Mr.



FORM OF UTILISATION CERTIFICATE PRESCRIBED IN SR 330A OF THE TREASURY RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER, VOLUME I

Utilisation certificate in form prescribed under SR 330A- **Cleanliness drive programme under SBM**

Certified that out of Rs.6117000.00 of grant -in-aid as sanctioned during 2017-18 in favour of **Madhyamgram Municipality** for cleanliness drive programme under SBM during 2017-18 -SUDA under the Department of Municipal Affairs, Government order no. given in margin and Nil lacs on account of unspent balance of the previous year a sum of Rs. 4552146.00 has been utilized during 2017-18 for the purpose of which it was sanctioned and the balance of Rs 1564854.00 remaining unutilized at the end of the year 2017-18(09.03.2018). has been surrendered to Government Vide no..... dated..... and will be adjusted towards.

The grants-in-aid payable during the next year.

Sl no.	GO/Draft no.date	General share	State share	FI share	Total(Rs )
	SUDA-50/2016/836 dt.25.10.2017				6117000.00
	<b>Total</b>				<b>6117000.00</b>

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of checks exercised:-**

1. The amount of Rs. 6117000.00 was drawn from and corresponding voucher draft no. are as noted in the margin above.
2. Tender Document
3. Payment voucher no :6282,6283,6284,6285 and 6405/17-18



9/3/18

Chairman  
Madhyamgram Municipality



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram  
Dist. : North 24 Parganas, Kolkata - 700129

Phone : 2538-3683 (Direct)

2538-2664 / 0203

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl.net

Ref.No.MM/Chair/Vehicle/225/2018-19

Date: 26.04.2018

To  
The Director,  
State Urban Development Agency (SUDA)  
"ILGUS BHAVAN"  
H C Block, Salt Lake, Sector-III,  
Kolkata - 700106.



B.N. Kac  
C.M.P.  
18/5/18

**Sub: Request to release rest 50% of Fund sanctioned vide G.O No. 493/MA/P/C-10/3S-40/2017 dt. 30.04.2017 for cleanliness drive Programme under SBM.**

Sir,

With reference to the above noted subject I would like to inform you that already we have procured all the items like movable Compactors (2 No), Dumpers (2No.), 10 Nos of Battery operated Tipper, (10 Nos) Tri-Cycle Paddle Van (75 Nos), and Traillor (10 Nos) as sanctioned vide Memo No. 493/MA/P/C-10/3S-40/2017 dt. 30.04.2017 of UD & MA Deptt. and 50% of the bill is already paid to the suppliers out of the fund received Rs. 61.17 lakh from your end vide Memo No. SUDA-50/2016/836, dt. 25.10.2017 and UC is submitted to your end vide this office Memo No. MM/Chair/3653/AFC/2017-18, dt. 09.03.2018.

Under the above circumstances, I request you to release rest of sanctioned amount to enable us to make payment the suppliers at an early date.

Thanking you,

Yours faithfully,

Encl: i) G.O of Administrative approval.  
ii) Utilisation Certificate.

Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24 - Parganas

OFFICE OF THE :



etc

126

Phone : 2538-3683 (Dire

2538-2664 / 020

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl

# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. MM/Chair/3653/AFC /2017-18

Date: 09.03.2018

To,  
The Director  
SUDA  
ILGUS Bhavan  
HC Block, Sector-III, Salt Lake  
Kolkata-700106

**Sub:** Submission of Utilisation Certificate of Cleanliness drive programme under SBM under SUDA  
Health Go-SUDA-50/2016/836 dt.25.10.2017


Sir,

I am sending herewith the Utilisation Certificate against SUDA allotment as stated above in prescribed format ..

This is for your information and necessary records.

Thanking you  
Encl: 1. As stated above.

Yours faithfully

  
Chairman  
Madhyamgram Municipality



13 MA

125

FORM OF UTILISATION CERTIFICATE PRESCRIBED IN SR 330A OF THE TREASURY RULES,  
WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER, VOLUME I

Utilisation certificate in form prescribed under SR 330A- **Cleanliness drive programme under SBM**

Certified that out of **Rs.6117000.00** of grant -in-aid as sanctioned during 2017-18 in favour of **Madhyamgram Municipality** for cleanliness drive programme under SBM during 2017-18 -SUDA under the Department of Municipal Affairs, Government order no. given in margin and Nil lacs on account of unspent balance of the previous year a sum of **Rs. 4552146.00** has been utilized during **2017-18** for the purpose of which it was sanctioned and the **balance of Rs 1564854.00** remaining **unutilized** at the end of the year 2017-18(09.03.2018). has been surrendered to Government Vide no..... dated..... and will be adjusted towards.

The grants-in-aid payable during the next year.

Sl no.	GO/Draft no.date	General share	State share	FI share	Total(Rs )
	SUDA-50/2016/836 dt.25.10.2017				6117000.00
	<b>Total</b>				<b>6117000.00</b>

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of checks exercised:-**

1. The amount of **Rs. 6117000.00** was drawn from and corresponding voucher draft no. are as noted in the margin above.
2. Tender Document
3. Payment voucher no :6282,6283,6284,6285 and 6405/17-18



9/3/18

Chairman  
Madhyamgram Municipality



*Municipal Affairs*

*124*

Government of West Bengal  
Department of Urban Development & Municipal Affairs  
Pourea Prashasan Bhavan, DD-I, Sector-I,  
Salt Lake City, Kolkata - 700 064

No. 493/MA/P/C-10/3S-40/2017

Dated, Kolkata, the 30<sup>th</sup> day of April, 2017

From : Joint Secretary to the Government of West Bengal

To : The Director,  
State Urban Development Agency,  
ILGUS Bhavan, Block HA, Sector III, Salt Lake  
Kolkata 700 106

*Accompany*

Sub: Administrative Approval for cleanliness drive to 4 ULBs adjacent to Airport

Sir,

With reference to above, I am directed to inform you that in principal Administrative approval for the schemes as stated in Annexure - I are hereby accorded to take necessary steps for for cleanliness drive to 4 ULBs adjacent to Airport; subject to strict observance of all relevant rules & regulations of the State Government issued time to time including e-tendering.

Necessary fund will released in due course as per availability of fund upon receipt of the copy of the e-tender notice, work order and certificate regarding e-tender/-procurement from concerned ULBs.

This letter is issued with the approval of appropriate authority of this Department

Encl. As stated

Yours faithfully,

*30/4/17.*  
Joint secretary to the Government of West Bengal



# ANNEXURE

123

Sl. No.	Name of ULB	Name of Instrument/Equipment	Quantity	Estimated Cost (Rs.)
1	Bidannagar Municipal Corporation	Backhoe Loader	2	4000000
		Movable Compactor	1	3700000
		Tractor Mounted Trolley	5	5125000
		Battery Operated Car (Loader 350 kg. Capacity)	10	1380000
		<b>Sub-total</b>		<b>14205000</b>
2	Madhyamgram Municipality	Movable Compactor	2	5200000
		Battery Operated Tipper	10	2200000
		Dumper	2	2600000
		Tricycle Paddle Van	75	1192500
		Trallor (4 ton Capacity)	10	970000
		<b>Sub-total</b>		<b>12162500</b>
3	North Dum Municipality	Dumper	5	10000000
		Small Movable Compactor	1	2300000
		Pock Land Machine	1	6000000
		Suction as well as Jetting Machine	1	2000000
		Battery Operated Tipper	5	1000000
		<b>Sub-total</b>		<b>21300000</b>
4	Dum Municipality	1.8 Cu.M Hooper Tipper	10	5500000
		Suction Pump	2	7000000
		Backhoe Loader (JCB)	1	2650000
		Battery Operated Hydraulic Dumper	2	410000
		<b>Sub-total</b>		<b>15560000</b>
		<b>Grand Total</b>		<b>63227500</b>

122

GOVERNMENT OF WEST BENGAL  
Urban Development and Municipal Affairs(Municipal Affairs)

Allotment Details Created by Operators

Operator Name : Suman Mukherjee

Allotment Date: 29/08/2017

Allotment Id	Head Of Account	Distributed To	Allotted Amount	Pass / Object	Remarks
490896	2217-05-192-SP-007-35-00-V	DIRECTOR, SUDA	6117000		
Allotment Date wise Total:			6117000		
Total :			6117000		

No. of Allotment Passed :

No. of Allotment Objected :

Prepared by

Verified by

Approved by

Generated on: 29/08/2017 3.11 PM

121  
GOVERNMENT OF WEST BENGAL

Urban Development and Municipal Affairs(Municipal Affair)

Allotment Details Created by Operators

Operator Name : Suman Mukherjee

Allotment Date: 29/08/2017

Allotment Id	Head Of Account	Distributed To	Alloted Amount	Pass / Object	Remarks
489758	2217-05-192-SP-007-35-00-V	DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	6117000		
Allotment Date wise Total:			6117000		
Total :			6117000		

No. of Allotment Passed :

No. of Allotment Objected :

Prepared by

Verified by

Approved by

Generated on: 29/08/2017 2.06 PM

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA- 50/2016/836

তারিখ 15.10.2017

From: Finance Officer, SUDA

To: Chairperson/Executive Officer Madhyamgram Municipality

MEMORANDUM

Sub: Release of fund for Procurement of 2 Nos. of Movable Compactor, 10 Nos. of Battery Operated Tipper, 2 Nos. of Dumper, 75 Nos. of Tri-cycle Paddle Van and 10 Nos. of Traillor (4 ton capacity) to Madhyamgram Municipality under SBM (U)

Madam/Sir,

In response to your letter no: - MM/Chair/1546/2017-2018 dated: - 11.08.2017 against the approval of UD&MA Dept. Vide no: - 493/MA/P/C-10/3S-40/2017 dated:- 30.04.2017, this is to inform you that under mentioned amount has been released to Madhyamgram Municipality for procurement of 2 Nos. of Movable Compactor, 10 Nos. of Battery Operated tipper, 2 Nos. of Dumper, 75 Nos. of Tri-cycle Paddle Van and 10 Nos. of Traillor (4 ton capacity) under SBM (U).

Sl No.	Name of the Payee	Amount (in Rs.)	Payees Bank Details
01.	Madhyamgram Municipality	61,17,000.00	Central Bank Of India, Madhyamgram Branch, A/C No: - 3519997979, IFS Code: - CBIN0283431.

Yours faithfully,

Finance Officer, SUDA.

The release of fund is also subject to the following conditions:

- 1) The fund should be utilized only for the purpose for which it is released and for no other purpose.
- 2) Works for the released amount should be executed strictly as per scheme Guidelines.
- 3) Monthly report of Physical and Financial progress should be sent to SUDA and MED by the 7<sup>th</sup> of the following month.
- 4) The amount released herein should be kept in the dedicated Bank Account for SBM maintained by the ULBs.
- 5) A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- 6) Money receipt in Form 42 may be sent immediately after receipt of the online transfer.
- 7) Appropriate amounts should be sub allotted to the concerned ULBs.

Finance Officer, SUDA.

SUDA-50/2016 / 836/1(4)

25.10.2017

Copy Forwarded for kind information of:

1. Secretary, UD & MA Dept, Govt. of West Bengal.
2. Sri B.N.KAR, Addl. Dir. SBM and Addl. Dir. ILGUS.
3. Addl Director, SUDA.
4. Cashier, SUDA.

Finance Officer, SUDA.





118

**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA- 50/2016/836

তারিখ 15.10.2017

From: Finance Officer, SUDA

To: Chairperson/Executive Officer Madhyamgram Municipality

**MEMORANDUM**

Sub: Release of fund for Procurement of 2 Nos. of Movable Compactor, 10 Nos. of Battery Operated Tipper, 2 Nos. of Dumper, 75 Nos. of Tri-cycle Paddle Van and 10 Nos. of Traillor (4 ton capacity) to Madhyamgram Municipality under SBM (U)

Madam/Sir,

In response to your letter no: - MM/Chair/1546/2017-2018 dated: - 11.08.2017 against the approval of UD&MA Dept. Vide no: - 493/MA/P/C-10/35-40/2017 dated:- 30.04.2017, this is to inform you that under mentioned amount has been released to Madhyamgram Municipality for procurement of 2 Nos. of Movable Compactor, 10 Nos. of Battery Operated tipper, 2 Nos. of Dumper, 75 Nos. of Tri-cycle Paddle Van and 10 Nos. of Traillor (4 ton capacity) under SBM (U).

Sl No	Name of the Payee	Amount (in Rs.)	Payees Bank Details
01.	Madhyamgram Municipality	61,17,000.00	Central Bank Of India, Madhyamgram Branch, A/C No: - 3519997979, IFS Code: - CBIN0283431.

Yours faithfully,

Finance Officer, SUDA.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

The release of fund is also subject to the following conditions:

- 1) The fund should be utilized only for the purpose for which it is released and for no other purpose.
- 2) Works for the released amount should be executed strictly as per scheme Guidelines.
- 3) Monthly report of Physical and Financial progress should be sent to SUDA and MED by the 7<sup>th</sup> of the following month.
- 4) The amount released herein should be kept in the dedicated Bank Account for SBM maintained by the ULBs.
- 5) A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- 6) Money receipt in Form 42 may be sent immediately after receipt of the online transfer.
- 7) Appropriate amounts should be sub allotted to the concerned ULBs.

Finance Officer, SUDA.

SUDA-50/2016 / 836/1(4)

25.10.2017

Copy Forwarded for kind information of:

1. Secretary, UD & MA Dept, Govt. of West Bengal.
2. Sri B.N.KAR, Addl. Dir. SBM and Addl. Dir. ILGUS.
3. Addl Director, SUDA.
4. Cashier, SUDA.

Finance Officer, SUDA.



রাজ্য নগর উন্নয়ন সংস্থা

116

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-50/2016/ ৪২৫

23.10.2017

ক্রমিক নং .....

তারিখ .....

From : Additional Director & Financial Adviser, SUDA

To : The Branch Manager,  
State Bank of India,  
Salt Lake City,  
Kolkata - 700 064.

Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227510436.

Special Cleanliness Drive

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Special Cleanliness Drive.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Madhyamgram Municipality	61,17,000.00	Central Bank of India, Madhyamgram Branch, A/C No.3519997979, IFS Code.CBIN0283431
T o t a l		61,17,000.00	
(Rupees Sixty One Lakh Seventeen Thousand only)			

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & F.A.  
SUDA

23-10-17



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-50/2016/ ৪২৫

23.10.2017

ক্রমিক নং .....

তারিখ .....

From : Additional Director & Financial Adviser, SUDA

To : The Branch Manager,  
State Bank of India,  
Salt Lake City,  
Kolkata - 700 064.


**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227510436.**

**Special Cleanliness Drive**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Special Cleanliness Drive.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Madhyamgram Municipality	61,17,000.00	Central Bank of India, Madhyamgram Branch, A/C No.3519997979, IFS Code.CBIN0283431
Total		61,17,000.00	
(Rupees Sixty One Lakh Seventeen Thousand only)			

  
(Md Asif Sardar)  
Finance Officer  
SUDA

  
(Amalendu Sekhar Naskar)  
Addl. Director & F.A.  
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408





114

235

**GOVERNMENT OF WEST BENGAL**  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 29/08/2017

Memo No : 302(Sanction)/MA/P/C-10/3S-40/2017(Pt.-I)

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: ILGUS Bhavan, Block HC ,Sector III, Salt Lake,Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 6117000 (in words Rs. Sixty One Lakh Seventeen Thousand Only. )

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant Utilisation Certificate required: Yes

11. Category of Grant : Others

12. Purpose of Grant : Cleanliness drive programme to Madhyamgram Municipality

13. An amount of Rs 6117000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2217-05-192-SP-007-35-00-V from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.

14. Head of Account Code :2217-05-192-SP-007-35-00-V

15. Name of the Scheme :Grants to Municipalities for ongoing schemes of earstwhile BMS programmes


16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)

17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Administrative Approval and 1st installment of fund is released to run cleanliness drive to Madhyamgram Municipality subject to: strict observance of all relevant financial rules & regulations including E-tender Rules, Timely completion of work, Non deviation of fund & Submission of U.C. in due course. This is issued with U.O. No. 87/UD & MA dt.30.05.2017 of Financial Advisor of this Department.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)



Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Gr. R / N
7. Chairman, Madhyamgram Municipality
8. F.A. of this Department
9. P.S. to MIC, UD & MA Department

  
JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	6,117,000.00
		6,117,000.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affairs)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490896	2217-05-192-SP-007-35-00-V	Grants to Municipalities for ongoing schemes of earstwhile BMS programmes	Grants for creation of Capital Assets	6117000
				6,117,000.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)



Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Gr. R / N
7. Chairman, Madhyamgram Municipality
8. F.A. of this Department
9. P.S. to MIC, UD & MA Department

  
JOINT SECRETARY



## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	6,117,000.00
		6,117,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490896	2217-05-192-SP-007-35-00-V	Grants to Municipalities for ongoing schemes of earstwhile BMS programmes	Grants for creation of Capital Assets	6117000
				6,117,000.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

106  
225

**STATEMENT – A**

**Administrative Approval and Plan Release**

(For CS/CN form 'C' and for EAP form 'D' should also be used)

- 1 Name of the Scheme with locational details : Cleanliness Drive in Madhyamgram Municipality
- 2 Type of the Scheme :
- 3 Whether a new scheme of the year or an ongoing scheme: New Scheme  
(Furnish copy of G.O. regarding Administrative Approval in case of ongoing scheme)
- 4 Date of Administration approval :
- 5 Original Project Cost :
- 6(a) Date of commencement of work :
- 6(b) Expected duration :
- 6(c) Phasing of expenditure :

Year

Amount to be spent

- 7 Whether clearance from authorities like SPB/ SLSSFC/ GFC etc obtained, if so whether copies of their approval attached :
- 8 Budget Provision (excluding Incentive) (Head of Account-wise) : 72-2217-05-192-SP-007-35 -- Rs. 5280.00 lakh
- 9 Cumulative release (Head of Account-wise) : 72-2217-05-192-SP-007-35 – 2215.51 lakh
- 10 Balance available (Head of Account-wise) : 72-2217-05-192-SP-007-35 – Rs. 3064.49 lakh
- 11 Expenditure incurred (Head of Account-wise) :
- 12 Physical achievement :
- 13 Amount for which utilization certificate submitted :
- 14 Amount requested for release (Head of Account-wise) : 72-2217-05-192-SP-007-35 - Rs. 61,17,000/-
- 15 Detailed Justification of the proposal : For implementation of cleanliness drive in Madhyamgram Municipality.

25.08.17  
Gautam De, WBSS  
Deputy Secretary  
UD & MA Deptt.  
(Municipal Affairs Branch)  
Government of West Bengal

165

226

GOVERNMENT OF WEST BENGAL  
FINANCE DEPARTMENT  
Department Wise & Head Wise Budget Release and Expenditure  
2017-2018

Earmarked Scheme Name : All

[Rs. in Thousand]

Sl No.	Head of Account [upto subdetail head]	As per Published Budget	Total Budget Net of Appropriation & Augmentation	Released by Finance Dept	Released by Admin Dept.	% of Release by Admin Dept	Total Expenditure	% Of Exp on Admin Dept Release	% Of Exp on FD Release
Department Code & Name MA Urban Development and Municipal Affairs(Municipal Affair)									
1	72-2217-05-192-SP-006-35-00-V	2000000.00	2000000.00	1500000.00	1016233.75	67.75	954356.75	93.91	63.62
2	72-2217-05-192-SP-007-35-00-V	528000.00	528000.00	396000.00	221551.00	55.95	185445.00	83.70	46.83
3	72-2217-05-192-SP-016-31-02-V	965200.00	965200.00	723900.00	489938.30	67.68	383287.00	78.23	52.95
4	72-2217-05-192-SP-019-31-02-V	61000.00	61000.00	45750.00	45750.00	100.00	45750.00	100.00	100.00
5	72-2217-05-192-SP-024-31-02-V	84000.00	84000.00	49346.00	49346.00	100.00	49346.00	100.00	100.00
6	72-2217-05-192-SP-025-31-02-V	126000.00	126000.00	74020.20	74020.20	100.00	74020.20	100.00	100.00
7	72-2217-05-192-SP-028-35-00-V	3410000.00	3410000.00	2227757.71	2227757.71	100.00	2227757.71	100.00	100.00
8	72-2217-05-192-SP-029-35-00-V	2050000.00	3089082.18	3089082.18	3089082.18	100.00	3089082.18	100.00	100.00
Grand Total:		9224200.00	10263282.18	8105856.09	7213679.14	82.22	7009044.84	95.04	86.47

\* Percentage of Total Expenditure incurred out of total Budget Released.

2017

# Government of West Bengal

## Note Sheet

Urban Development &amp; Municipal Affairs Department

Municipal Affairs Branch

Cell - 10

File No. MA/P/C-10/3S-40/2017(Pt. I)

Subject : Proposals for various schemes under BMS

## Notes and Orders

U.O. No. 36/2017 dated 31.03.2017 received from Director SUDA

PUD placed below may kindly be seen

The Additional Director, ILGUS & Additional State Mission Director, Mission Nirmal Bangla (U) has proposed for financial requirement of 4(four) ULBs - namely, Bidhannagar MC, North Dum Dum Municipality, Madhyamgram Municipality & Dum Dum Municipality for purchase of equipments for SWM as follows:

Sl. No.	Name of ULB	Name of Instrument/Equipment	Quantity	Estimated Cost (Rs.)
1	Bidannagar Municipal Corporation	Backhoe Loader	2	4000000
		Movable Compactor	1	3700000
		Tractor Mounted Trolley	5	5125000
		Battery Operated Car	10	1380000
		(Loader 350 kg. Capacity)		
		<b>Sub-total</b>		<b>14205000</b>
2	Madhyamgram Municipality	Movable Compactor	2	5200000
		Battery Operated Tipper	10	2200000
		Dumper	2	2600000
		Tricycle Paddle Van	75	1192500
		Trallor (4 ton Capacity)	10	970000
		<b>Sub-total</b>		<b>12162500</b>
3	North Dum Dum Municipality	Dumper	5	10000000
		Small Movable Compactor	1	2300000
		Pock Land Machine	1	6000000
		Suction as well as Jetting Machine	1	2000000
		Battery Operated Tipper	5	1000000
		<b>Sub-total</b>		<b>21300000</b>
4	Dum Dum Municipality	1.8 Cu M Hooper Tipper	10	5500000
		Suction Pump	2	7000000
		Backhoe Loader (JCB)	1	2650000
		Battery Operated Hydraulic Dumper	2	410000
		<b>Sub-total</b>		<b>15560000</b>
		<b>Grand Total</b>		<b>63227500</b>



Now, as per order of the Secretary, UD & MA Department (cp-75) a sum of Rs. 6,32,27,500/- (Rupees six crore thirty two lakh twenty seven thousand five hundred) only may be released from Scheme Name Grants for ongoing Schemes of erstwhile BMS Programmes from Head of A/c 2217-05-192-SP-007-35 under Demand No. 72 during the current financial year 2017-18  
The fund position till date in the above head of A/c is as follows:

Head of A/c	2217-05-192-SP-007-35
Budget Provision	Rs. 52,80,00,000/-
Available fund 33% of B.P	Rs. 17,60,00,000/-
Fund proposed to be released	Rs. 6,32,27,500/-

A filled in Statement 'A' is placed below

Submitted

*Suman*

03.04.2017

*3.4.17*

*See*  
*3.4.17*

Notes prepage and alone  
As desired by Secretary (cp-75), proposal,  
is prepared and placed for kind perusal  
and approval.  
An amount of Rs 6,32,27,500/- may be  
released in favour of four U.B's as mentioned  
in NSP-1, marked 'A', out of H/A mentioned  
above 'B'

*5/4*

*5/4*

P1. See the next page.

*11-AM*  
*06/04/17*

*1236 F.B.*  
*at 31-03-17*  
*CP-26-27*

*S.D.*  
*D.S.*  
*J.S. (S. Ghosh)*

*T/A*  
*DPA*

File No: MA/C-10/3S-40/2017 (pt-I) A: U.D. & M.A. Department, W.B.  
File Name: Proposal of various schemes under BMS

Notes Prepage

- (1) Estimated cost as quoted by Bidhan Nagar Municipal Corporation, Madhyam-gram Municipality, Dum Dum Municipality & North Dum Dum Municipality for purchase of Waste Management Equipments required to be substantiated with Price List / Quotations availed from the proposed suppliers.
- (2) E-tender certificate in terms of G.O No. 4986 -F(Y) dt.21.09.2016 please be produced in respect of all ULBs as mentioned above.

*1.1.17*  
*06/04/17*  
Sib Sankar Banik  
Deputy Financial Advisor  
U.D. & M.A. Department

*06/04/17*  
Amit Gangopadhyay  
Financial Advisor  
U.D. & M.A. Department

Joint Secretary (S. Ghosh)  
U.D. & M.A. Department

*Pl inform*

*human*

*07/4/17*

*Draft Plan*

*human*

*07.4.17*

*07-04-17*

*07.4.17*

*07/4/17*

*07/4*

*Pl issue*

*S.K. Ghosh*  
*DS*  
*g.s. (S. Ghosh)*  
*human*

*07.4.17*

P-10

MEMO NO. DS/MA, dt. 21.03.2017, from Addl. District Magistrate(G), Darjeeling.

p.u.d. alongwith its enclosures may kindly be seen.

The p.u.d. relates to the proposal from Addl. Dist. Magistrate(G), Darjeeling for public utility infrastructure development schemes of Kurseong Municipality.

Name of the Municipality	Number of the proposed schemes	Total amount
KURSEONG MUNICIPALITY	Scheme no.-1 Proposed providing of P.V.C. waste collection bins with supporting structure at various places along Motorable Road under Kurseong Municipality.	Rs. 5,19,823/-
	Scheme-2 Proposed distribution of drinking water to ward. No. X, XI, XII, XIII, XIV, XV, XVI, XVII, XVIII, XIX & XX by carrying in trucks to coup with dry days on emergency under Kurseong Municipality.	Rs.18,91,080/-
	Scheme -3 Quotation for purchasing two (2) pickup vans.	Rs.14,23,410/-
	Total	Rs.38,34,313/-

Administrative Approval and necessary concurrence from Departmental Financial Advisor may be obtained for Water Supply Schemes of Kurseong Municipality, Project cost Rs.38,34,313/-.

Submitted for Order.

S/O  
D.S.

31/03/2017

31-03-17

31.3.17

It proceeds with fund provision in BMS

from above.

on scrutiny it is found that 'e-Certificate' has not been enclosed. The Administrator Kurseong Municipality may be requested to furnish the same for taking up.

A draft is placed below for approval.

10.04.17  
319/MA dt. 11.04.17

11.04.17  
11.04.17

J.S. (S. Ghosh)

S/O  
D.S.

S/O (C-10)

31.03.17

received on  
6.4.17R. Ghosh  
6.4.17

S. (S. Ghosh)

U.O.No. SUDA 195/17 dated 23.05.17 received from the Director, SUDA

Pud placed below may kindly be seen

With reference to this Department's Letter no. 308/MA dated 07.04.2017 (cp- 79) along with observation of F.A of this Department (NSP -3) the Director, SUDA has sent requisite papers as per requirement as follows:

- |            |   |                                   |
|------------|---|-----------------------------------|
| Flag A & B | - | Bidhannagar Municipal Corporation |
| Flag C     | - | North Dum Dum municipality        |
| Flag D     | - | Madhyamgram Municipality          |
| Flag E     | - | Dum Dum Municipality              |

Total cost of equipments/vehicles is Rs. 6,32,27,500/- (NSP-1 2)

Now at present there is paucity of fund in the HoA of BMS (placed at cp side)

Finance Department may be requested to relax there G.O .No 1836 dt. 31.03.2017

Statement A is placed below.

Submitted

*Suman*

25.05.2017

*S.O.  
Budget &  
Planning  
g.s. (S. G. S.)  
F/A  
A/C*

*OR  
25.5.17  
be  
25.5.17*

*King  
25/5/17*

*W  
25/5/17*

File No: MA/P/C-10/3S-40/2017 :: U.D & M.A. Department  
 File Name: Proposal for various scheme under BMS

Pl. refer to the observation of FA at n.s.p.3 and the price quotation as provided by the Municipalities in flag A, B, C, D and E. Based on the price quotation, the estimated amount has been arrived at as follows

Name of the Municipalities	Items	Quantity	Rate(Rs. Lakh)	Am in Rs. Lakh
<b>Bidhannagar Municipality</b>	Backhoe Loader	2		10.00
	Movable Compactor	1	21.11	21.11
	Tractor mounted trolley	5	10.25	51.25
	Battery operated car	10		13.80
	<b>Sub-Total</b>			<b>126.11</b>
<b>Madhyamgram Municipality</b>	Movable Compactor	2	21.11	42.22
	Battery operated tipper	10	2.00	20.00
	Dumper	2	12.38	24.76
	tricycle Paddle van	75		11.93
	trailer	10	0.92	9.20
	<b>Sub-Total</b>			<b>108.11</b>
<b>North Dum Dum Municipality</b>	Dumper	5	12.38	61.90
	Small Movable Compactor	1	21.11	21.11
	Pock Land Machine	1	53.00	53.00
	Suction as well Jetting Machine	1	20.00	20.00
	Battery operated tipper	5	2.00	10.00
	<b>Sub-Total</b>			<b>166.01</b>
<b>Dum Dum Municipality</b>	18 Cu. Hooper tipper	10	5.50	55.00
	Suction Pump	2	20.00	40.00
	Backhoe Loader	2		20.00
	Battery operated Hydraulic tipper	2	2.00	4.00
	<b>Sub-Total</b>			<b>119.00</b>
	<b>Total</b>			<b>519.28</b>

Note - the estimated amount has been arrived taking the lowest price of same item as per price quotation or the estimated cost of the items as shown at n.s.p. 1

We may agree to the proposal for according necessary Administrative Approval & Financial Sanction for implementation of above schemes at total estimated cost of Rs.519.28 Lakh in the head of A/c 2217-05-192-S1-007-V-35 under Demand No. 72 for the Financial Year 2017-18.

The Administrative Approval & Financial sanction as mentioned above is subject to:

- Strict observation of all Relevant Financial Rules & Regulations including E-tender rules of the Govt.
- Timely completion of work to avoid escalation of cost.
- Non-deviation of allotted fund from approved scheme and
- Submission of Utilization Certificate of the fund allotted within 6(six) months from the date of drawal of the same & physical progress report of the scheme.

**Financial Advisor**  
 Department of Urban Development  
 and Municipal Affairs  
 Govt. of West Bengal  
 U.O. No. 81 U.D. & M.A.  
 Dated 30.5.17

Soumitra De  
 A.O. to Financial Advisor  
 U.D & M. A. Department

Amil Gangopadhyay  
 Financial Advisor  
 U.D & M. A. Department

Secretary  
 U.D. & M. A. Department

Pl. issue G.O.

29/5/17



From Pra page:

Administrative Approval, ~~has been accorded~~ & Financial Sanction to the tune of Rs. 519.28 lakh for implementation of the scheme as detailed in NSPI, 2 & 6. has been accorded.

Accordingly MIS report is placed.

S.O.  
Budget  
&  
Planning  
J.S. (S/G)

Suman  
30.5.17

30.5.17

30/5/17

Suman

Pl. put up reminder to SUDA, with a copy to UCB's

13/6/17

Suman

Order above

A draft reminder letter is placed below for approval.

S.O.  
Budget &  
Planning  
D.S.  
J.S. (S. G. S.)

Suman  
14/6/17

14.06.17

14.6.17

P/c fl.

14/6/17

S.O. (C-10)  
Suman  
14.6.17

Sorter Pl.

14/6/17

Suman

I have sent the letter by mail. Pl. issue.

15/6/17

J.I. NO-551, dt 14/6/17.

C.P-119-124 U.O. NO: SUDA-249/17 dt 14.06.17 from  
the Director, SUDA.

16.06.17

Fwd placed below may kindly be seen.

Director, SUDA has submitted 'Proposal for allotment of fund in connection of Procurement of equipments and vehicles for conservancy related works under Bishannagar M.C.'.

The estimated cost of procurement of equipments and vehicles for conservancy related works stands at Rs. 8,78,00,000/- (Rupees eight crore seventy eight lakh) only.

earlier  
It is here mentioned that Director SUDA has placed a proposal for 'Cleanliness drive to 401Bs adjacent to Airport' - Bishannagar MC was among them (~~at Rs. 8,20,000/-~~ NSP-1). The estimated cost for Bishannagar MC stands at Rs. 1,42,05,000/- (MR-1).

The Director SUDA, has proposed to provide fund amounting to Rs. 878.00 lakh only for procurement of equipments and vehicles as detailed in CP-123 to Bishannagar MC. Subtracting the equipments and vehicles whose fund has already been allotted.

Hence the fund to be allotted stands at Rs. 735.95 lakh.

The proposal sent by Director SUDA is not vetted by competent authority.

Director, SUDA, may be requested to re-submit the proposal after the same is vetted by competent authority.

If the above be approved Draft will follow.

S.O.  
Budget &  
Planning.

D.S.  
(S. Ghosh) *aman*

Secy  
16.06.17.

Pl. put up draft. Also ask them to furnish status of interest approval.

16.6.17 16.6.17  
by TE

order of J.S. (S.G.) at prepage below:

Draft letter placed

S.O.  
Budget  
Planning

Sumar  
19.06.17.

19.06.17  
19.6.17

D.S.  
J.S. (School)

19/6

Sumar

F/c placed.

After F/c is signed CP-119-124 may be  
sent to Director SUDA  
Pl. discuss

23/6

Sumar

Discussed -  
AS modalities are under preparation  
this draft need not to be issued -  
23/6.  
F/c pl

19

Sumar

F/c placed.

J.S. (S.G.)

Sumar

O.D.M. 583/MA Lt. 21.06.17.

19/6

Letter No. 583/MA dt. 21.06.17 has been  
J. mailed.

95

Now the original papers (CP-119-124)  
may be sent to Dtr. SUDA in file NO. SUDA 51/2017  
(II - II) along with letter no. 583/MA dt. 21.06.17.

Suman  
04.07.17.

04/07/17

~~In principle~~

In principle Administrative Approval for cleanliness  
drive to 4 (four) UCBs adjacent to Airport has  
been accorded vide this Deptt's letter No. 493/MA  
dt. 30.05.17 (CP-116). A reminder letter has  
also been issued vide NO. 551/MA dt. 14.06.17,  
regarding early submission of relevant papers  
for the project. But no reply ~~from~~ has been  
received till date.

CP-118

Under the above stated circumstances a  
reminder letter may be issued again.

A draft is placed below for approval.

S.O.  
(Budget &  
Planning)

J.S. (S.G.)

Suman

J.S. (S.G.)

Suman

Suman  
05.07.17

F/c placed  
dt. 6/7/17.

Letter Pl. issue.

dt. 6/7/17, C.G. No. 629. dt. 6/7/17.

5.7.17

Suman  
5/7/17

Suman  
6/7



That Administrative Approval for Cleanliness around 4 ULBs - Bidhannagar MC, Madhyamgram, North Dum dum and Dum dum Municipalities - adjacent to Airport has been accorded vide No. 493/MA/P/C-10/3S-40/2017(Pt-I) dated 30.04.2017 (cp-116) for procurement of equipment and vehicles for management of Solid Waste.

Administrative Approval for the following items has been accorded in the above stated Order:

Sl. No.	Name of Instrument/Equipment	Quantity	Total Estimated Cost (Rs.)
1.	1.8 Cu. M Hooper tipper	10	5500000
2.	Suction Pump	2	7000000
3.	Backhoe Loader (JCB)	1	2650000
4.	Battery Operated Hydraulic Dumper	2	410000
<b>Total</b>			<b>15560000</b>

The Chairman, Dum Dum Municipality vide Memo No. 408/DDM/GEN/17 dated 11.07.2017 (cp-131) has requested Director, SUDA that they would like to purchase the following items at the same Estimated Cost of 10 nos. of 1.8 Cu.M Hooper tipper as they consider that Hooper Tipper is not applicable for the said purpose:

Sl. No.	Item	Quantity	Total Estimated Cost (Rs.)
1.	10 cubic Mtr. Dumper of BS-IV Model	1	2750000
2.	Battery Operated Hydraulic Dumper	12	2520000
3.	Tri-cycle van (Galv. Sheet Body-Conventional Type)	12	228000
<b>Total</b>			<b>5498000</b>

Submitted

18.07.2017

*[Signature]*

18.7.17

*[Signature]*  
18.7.17

Notes above.

Administrative approval was accorded to 4 ULBs on 30/5/17, for procurement of different items in respect of SBM. [F/A] Now, SUDA has sent a proposal, regarding change of some items as noted in 'B' above. Revised administrative cost is less than the earlier one.

So, revised administrative approval may be accorded

Pl. examine

*[Signature]*  
18/7/17

*[Signature]*  
18/7/17

Pl. see next pg.



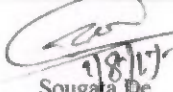
File No: MA/P/C-10/3S-40/2017(Pt I): UD & MA Department  
File Name: Proposal for various scheme under BMS

Notes prepage

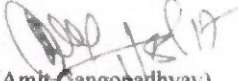
We may agree to the proposal of the Department at n.s.p. 11, marked 'S'. FA's approvals vide U.O. No. 87/U.D. & M.A. dated 30.5.17(n.s.p. 6) may be modified as follows:

Name of the ULB	Item for which AA already accorded and proposed to be cancelled			Items proposed to be included		
	Name of the Item	Quantity	Value (Rs. in Lakh)	Name of the Item	Quantity	Value (Rs. in Lakh)
Dum Dum Municipality	18 Hooper Tipper	cu 10	55.00	10 cubic mtr. Dumper of BS-IV Model	1	27.50
				Battery Operated Hydraulic Dumper	12	24.00
				Tri-cycle Van (Galv. Sheet Body-conventional type)	12	1.98
			55.00			53.48

Other Items and terms & conditions remain unchanged in the U.O. No. 87/U.D. & M.A. dated 30.5.17.

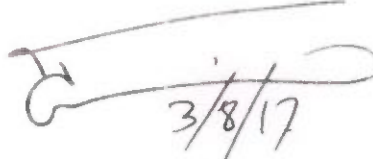
  
Sougata De

A.O. to Financial Advisor  
UD & MA Department

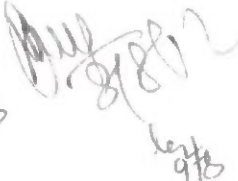
  
(Amit Gangopadhyay)  
Financial Advisor  
UD & MA Department

Secretary, U.D. & M.A. Department

May be approved.  
02.08.17

  
3/8/17

804.8.2

  
9/8

Draft to MIS

Urban Development Deptt.  
U/O No. 872  
Dt. 3.8.17  
HMC  
Secretary, UD & MA  
FA  
Suman

From pre-page:

Administrative Approval regarding purchase of different equipments at an estimated cost of Rs. 54,99,000/- instead of 1.8 Cu.M Hooper Tipper has been accorded [deleted at NSP-12,11]. The same may be communicated to Director, SUDA.

A draft is placed below for approval.

S.O.  
Budget  
Planning

Suman  
09.08.17.

AS  
09.08.17

Rec  
09.8.17

h  
9/8/17

D.S.  
J.S. (S. Ghosh)

Suman

O.I. No. 766 dt 9/08/2017.

As discussed with J.S. (S.G.)

Administrative Approval for cleanliness drive to 4 ULBs adjacent to Airport had been accorded vide No. 493/MA dt. 30.5.17 (CP-116). Thereafter a reminder letter was issued vide No. 551/MA dt. 14.07.17. (CP-118) and 629/MA dt. 06.07.17 (CP-128). But no communication has been received till date. Under the above stated circumstances another 'Reminder' may be issued.

J.S. (S.G.)

Suman  
10.8.17

A draft is placed below for approval.

Notes Above.

Administrative approval for 4 ULBs were accorded dt 30/5/17 towards Cleanliness drive adjacent to Airport. [CP-116].

Reminder was issued to dir(SUDA) on 21/6/17. Department is yet to receive proposal from Dir(SUDA).

If approved, reminder may be sent to dir(SUDA)

by  
10/8/17

S.G.

Can you talk to dir SUDA/  
Addl. Dir Bikan and let me  
know what's outcome?

J.S. (S.G.)

10.08.17

Pl. discuss

by  
11/8/17

Suman

135

Memo No. MM/Chair/1546(1)/2017 28/8 dt. 11.08.17.  
Received from E.O. Madhyamgram Municipality.

Put placed below may kindly be seen

Madhyamgram Municipality has submitted relevant documents/papers for procurement of equipments/instruments as sought for to run cleanliness drive to ULBs adjacent to Airport.

The documents/papers may be sent to SUDA for taking up.

A draft is placed below for approval.

S.O.  
Budget & Planning  
D.S.  
J.S. (S. Ghosh)

Suman  
17.08/17

P/c fl.

17.8.17  
for  
17.8.17.

17/8/17

Suman  
J.S. (S.G.)

F/c placed.

Suman  
17/8/17

Pl. issue

17/8/17.

Suman

O.S - no: 780 (Enc). dt: 17/8/17

89  
CP-138-224

Papers taken from File No. SUDA - 50/2016.  
Pud placed below may kindly be seen.

That Administrative Approval for Cleanliness around 4 ULBs - Bidhannagar MC, Madhyamgram, North Dum dum and Dum Dum Municipalities - adjacent to Airport has been accorded vide No. 493/MA/P/C-10/3S-40/2017(Pt-I) dated 30.04.2017 (cp-116) for procurement of equipment and vehicles for management of Solid Waste.

Now, The E.O., Madhyamgram Municipality has placed proposal along with relevant papers through SUDA as follows:

Sl. No.	Name of Instrument/Equipment	Quantity	Total Estimated Cost (Rs.)
1.	Moveable Compactor	2	62,60,000
2.	Battery Operated Tipper	10	15,00,000
3.	Tri-cycle Paddle Van	75	11,02,500
4.	Dumper	2	25,31,792
5.	Trallor (4 ton capacity)	10	8,40,000
Total			1,22,34,292

Now, 50% of total estimated amount i.e. Rs. 61.17,000/- may be released from '72-2217-05-192-SP-007-35, if approved.

Fund position in the above head of A/c. till date is placed. (CP-224)

A filled in Statement A is placed (CP-225)

Suman  
25.08.2017

S.O.  
Budget &  
Planning.

DS

J.S. (S. Ghosh)

P/A  
P/A

25.08.17  
for  
25.8.17.

25/8/17

25/8/17

Pl. see next pg.



File No: MA/P/C-10/3S-40/2017(Pt I): UD & MA Department  
File Name: Proposal for various scheme under BMS

Notes prepage

We may agree to the proposal for release of fund of Rs.61.17 Lakh as 1<sup>st</sup> instalment under the heads of A/c as stated below from Demand No. 72 for the Financial Year 2017-18 for projects for which Administrative approval has already been accorded vide F.A.'s U.O. No.87/U.D. & M.A. dated 30.05.2017 (n.s.p.6).

The details of name of ULBs, the amount of Administrative Approval along with fund released shown as under:

Name of ULB	Admn. Approval already accorded (Rs. in Lakh)	F.A.'s U.O. No.	Fund already released (Rs. in Lakh)	Amount of fund to be released (Rs. in Lakh) u/h 2217-05-192-SP-007-V-35
Madhyamgram	108.11	87/U.D. & M.A. dated 30.05.2017	-	61.17

The Administrative Approval, Financial sanction and Fund Released as mentioned above are subject to:

- Strict observations of all relevant Financial Rules & Regulations including E-Tender rules vide Finance Department memo no.6932-F(Y) dt. 29.8.13.
- Timely completion of work to avoid escalation of cost.
- Non-deviation of allotted fund from approved scheme and
- Submission of utilization Certificate of the fund allotted in due course.

Sougata De

A.O. to Financial Advisor  
UD & MA Department

(Amit Gangopadhyay)

Financial Advisor  
UD & MA Department

Secretary, U.D. & M.A. Department

FA  
30/5/17

B.S.A

Suman

U.O. No. 87

28.8.17

30/5/17

28/8/17  
29/8/17

87

18-

From pre page

Proposal (detailed at NSP-16) has been approved.

Now, a sum of Rs. 61.17 lakh may be released.

MIS report is placed for approval.

S.O.  
Budget  
Advis  
J.S (Sd.)

Suman  
29.08.17.

OK  
29.8.17

Pl issue revised G.O. to SODA pl.

29/8/17.

Suman

from above.

Revised draft to SODA is placed.

Suman  
29/8/17.

OK  
29.8.17

29/8/17.

Suman

O.F. no:- 302(S). dt- 29.8.2017.



## তাড়ে হাতির প্রৌঢ়ের মৃত্যু

তাদের মাথাব্যথার কারণ হয়ে উঠছে 'রেসিডেন্সিয়াল' অর্থাৎ আবাসিক হাতি গুলি। দলছুট এই হাতিগুলি রিকিণ্ড ডাবে বিভিন্ন জঙ্গলে ছড়িয়ে রয়েছে। বন দপ্তর সূত্রে জানা গেছে, বাঁকুড়া জেলার সীমানা লাগোয়া জঙ্গল সহ পশ্চিম মেদিনীপুর জেলার জঙ্গলখণ্ডে এরকম দলছুট ১৫-১৬ টি হাতি রয়েছে। তারা বড় দল থেকে বেরিয়ে দীর্ঘদিন ধরেই থেকে গিয়েছে এইসব জঙ্গলে। শালবনির কয়েকটি জঙ্গলে এরকম ৩-৪ টি আবাসিক হাতি রয়েছে, গোয়ালতাড়ের জঙ্গলগুলিতেও সমান সংখ্যক হাতি খোঁজাফেরা করছে। এই হাতিগুলিকে নিয়েই নাজেহাল হচ্ছে বন দপ্তর। হাতি বিশেষজ্ঞ বিশ্বনাথ ভঞ্জ বলেন, আসলে বেশি সংখ্যক হাতির দলকে ড্রাইভ করে সরানো যায়, কিন্তু দলছুট এক দুটি হাতিকে ড্রাইভ করে সরানো কষ্টকর। তারা ই বেশি বিপজ্জনক হয়ে ওঠে।



আপাই-এর শিক্ষামেলায় টেকনো ইন্ডিয়ান স্টলের সামনে পড়ুয়াদের ভিড়। নেতাজি ইনডোরে, রবিবার। ছবি: কৌশিক সরকার

## তে বারাসত আত্মজ্ঞান

না পেরে জনম আত্মকেন্দ্রিত হয়ে পড়ে। একটি সন্তান থাকলে কমরত মায়ের। উচিত বচন। এই সন্তানের প্রতি মনে এ মনোযোগ দেওয়া।

## উনিটি হল

জানান হয়। কোনও কাজ হয়নি। তিনি আরও জানান, ওয়ার্ডে একটা ভাগ কর্তৃত্ব হল থেকেও বাসিন্দারা তার সুবিধা পাচ্ছেন না। প্রায়ই মানুষ আসেন এই হলের ভাড়ার জন্য। অনেক চাপাচাপের পর অবশেষে তিন মাস আগে একজন সাফাইকর্মী নিয়োগ করা হয়েছে কিন্তু তা দিয়ে হল চালু করা যায় না। হলের মরওমে সাথের বাইরে গিয়ে বিল বতি ভাড়া করতে হচ্ছে মানুষকে।

## কোচবিহার নিয়ে কাটছে জটিলতা

আজকালের প্রতিবেদন

কোচবিহার পুরসভা নিয়ে জটিলতা কাটছে হলের তৃণমূলের রাজ্য সভাপতি সুব্রত বরু কলকাতায় কোচবিহারের কার্ডিনালসহ নিয়ে বৈঠক করেন। বৈঠকে উপস্থিত ছিলেন মন্ত্রী রবীন্দ্রনাথ ঘোষ। কোচবিহারের পুরপ্রধান রেবা কলকাতা পৌরসভা করার পর কোচবিহার পুরসভা গঠিতা সৃষ্টি হয়। সুব্রত বরুর অফিসে আলোচনায় ঠিক হয়েছে, উপপ্রধান মিনা আহমেদ আপাতত

## আবামবাগে লরির ধাক্কায়

ভাল হবে না। আমি আর দেখতে পারি কথায় সাহিত্যের আলাপচারিতায় এখনও না। জানালেন, তার ছোটমেয়ে রাজর্ষি স্টান চুকে পড়তে পারেন তিনি।

### TENDER NOTICE

Sealed e-Quotation are invited from the bonafide and resourceful agencies by the Chairman, Madhyamgram Municipality through the following N.I.Q. bearing no WBMAD/MM/NIQ-01e/2017-18. Last date of bid submission (online) is 03.07.17 from the website <https://wbtenders.gov.in>. The municipal authority has every right to accept or reject any tender without assigning any reason.

Sd/-  
Chairman  
Madhyamgram Municipality  
North 24 Parganas

### OFFICE OF THE COUNCILLORS OF BISHNUPUR MUNICIPALITY

NIT No: WBMAD/BISHNUPUR/NIT-40e/WS/BM/BRGF(Spl.)(3<sup>rd</sup> Call) e-Tender is invited for CONSTRUCTION OF C.C ROAD LEADING FROM ZONE I PUMP HOUSE TO KABIRAJPARA MORE WITHIN WARD NO.-2 UNDER BRGF(Spl.) OF BISHNUPUR MUNICIPALITY, Bishnupur, Bankura. Detailed NIT along with complete document can be down-loaded from website <https://wbtenders.gov.in> from 10.06.2017 at 11:00 AM and last date of submission of e-Tender is 03.07.2017 up-to 5:00 PM. For More Details, Contact Person : Somnath Roy (S.A.E., Bishnupur Municipality), Tel No. 9434003850

Sd/-  
Chairman  
Bishnupur Municipality  
Bishnupur, Bankura

### KOLKATA MUNICIPAL CORPORATION - NOTICE

#### Notice u/s 17A of West Bengal Inland Fisheries Act 1993

Whereas it appears that the waterbodies located near (1) N. K. Pal Adarsha Sikshayatan In Ward No. 92 of The KMC. (2) Peerless Hospital In Ward No. 109 under Borough XII. The waterbodies has been inspected by The Kolkata Municipal Corporation. Location of the waterbodies in question is mentioned below:

(1) North Side: N. K. Pal Adarsha Sikshayatan; South Side: Premises No. 11/59, Jheel Road; East Side: Premises No. 1/73 & 1/74, Viveknagar; West Side: Abutting public road Premises No. 11D & 11D/1, Jheel Road.

(2) North Side: Commint Park Community Hall; South Side: Peerless Hospital Main Road; East Side: Premises No. 87, Commint Park; West Side: Premises No. 84, Commint Park,

AND WHERE AS On inspection it has been found that the waterbodies and its embankment are being neglected and kept in ill-maintained condition resulting in destruction of Fisheries and environmental degradation in contravention to the provision of section 17A of The West Bengal Inland Fisheries Act, 1993. (for Sl. No. 1-2)

AND WHERE AS The owner/claimant of the above said waterbodies hereby asked to show cause as to why the management control of the said ill-maintained waterbodies shall not be taken over by the Competent Authority under section of 17A of West Bengal Inland Fisheries Act, 1993. (for Sl. No. 1-2)

NOW, THEREFORE They are requested to restore the waterbodies within 30 days of this notification or give suitable reply in response.

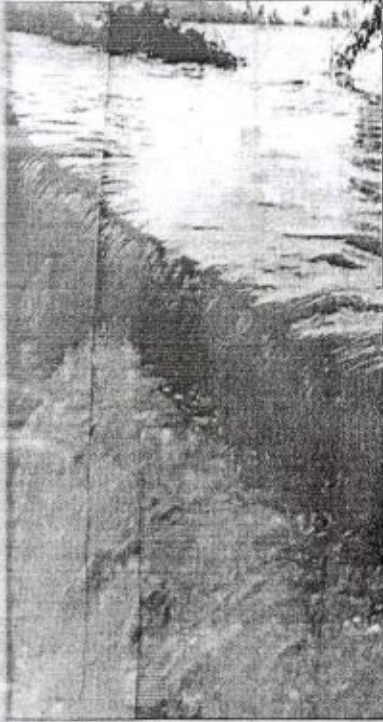
### ফর্ম নং আই এন সি ২৬

[কোম্পানিজ (ইনকর্পোরেশন) রুলস ২০১৪-এর রুল ৩০ অনুযায়ী] বিধিগণন ডিরেক্টর, ইন্ডিয়ান রিকিণ্ড সলিউশনস লিমিটেড, ২০১৩-এর ব্যাচ ১০ (৪) এবং বিধি কোম্পানিজ (ইনকর্পোরেশন) রুলস, ২০১৪-এর রুল ৩০ (৬) (৪) এবং মেঃ নিয়াক কমান্ডার্স গ্রাইডেট সিটিজেন, রেজিষ্টার্ড অফিস: সি-২, নিউ সি আই টি রোড সিটি, কলকাতা-৭০০ ০৭০, পশ্চিমবঙ্গ

...আবেদনকারী একদম জনস্বার্থের প্রতি বিজ্ঞিতি করে তারা হচ্ছে যে, 'পশ্চিমবঙ্গ রাজ্য' থেকে 'কর্ণাটক রাজ্য' রেকর্ডার্ড অফিস ফান্ডারের উদ্দেশ্যে কোম্পানিকে কমডা প্রদান করার জন্য ৩ জুন, ২০১৭ তারিখে অনুষ্ঠিত বিশেষ সাধারণ সভায় পূর্বোক্ত বিশেষ প্রস্তাব অনুযায়ী কোম্পানির সর্বস্বত্বের মতবাদের অনুবাদের গ্রহণ করে কোম্পানি আইন, ২০১৩-এর ১০ (৪) ব্যাচ অনুযায়ী কোম্পানির সর্বস্বত্ব-এর কাছে সক্রিয় কোম্পানি একটি আবেদন করার প্রস্তাব করেছে। কোম্পানির রেজিষ্টার্ড অফিসের প্রস্তাবিত পরিবর্তনের সঙ্গে স্বর্গ স্বর্গ হওয়ার সমস্যা আছে এমন কোনও যদি এই বিজ্ঞিতি প্রকাশের তারিখ থেকে ১৪ (চৌদ্দ) দিনের মধ্যে বিধিগণন ডিরেক্টর, ইন্ডিয়ান রিকিণ্ড সলিউশনস লিমিটেড, ২য় এম এস ও বিল্ডিং, ৪ তলা, ২০৪৪, অ্যান্ড রপার্ট চম্ব বোস রোড, কলকাতা-৭০০০২০-এর কাছে তার (প্রাপ্ত) স্বাক্ষর দেন এবং বিজ্ঞিতির অন্তর্গত সনদ সনদ ০৩৪১ অনুযায়ী



জলাতঙ্ক



চুকেছে দামোদরের জল। ছবি: সুপ্রতিম মজুমদার

# কে ছাড়া জলে উদয়নারায়ণপুর

বের  
কর  
নু  
কে  
এনা  
যোগ  
করে  
কার  
দের  
রাখা  
রের  
গাধ  
দা  
বু

গড়ভার্মপুর এবং মুনুকা এই ৬টি পঞ্চায়েতের প্রায় সব ক'টা গ্রামই এই মুহূর্তে জলের তলায়। স্থানীয় বিধায়ক সমীর পাণ্ডা জানান, যেভাবে জল ঢুকছে, তাতে বৃহস্পতিবারের মধ্যেই ব্লকের সব ক'টি পঞ্চায়েত এলাকাই জলমগ্ন হয়ে যাওয়ার আশঙ্কা রয়েছে। আমরা গ্রামবাসীদের নিরাপদ জ্ঞাপন করার চেষ্টা করছি। সেখানে খাবার ও জল বিলি করা হচ্ছে।

প্রশাসনের তরফে যুদ্ধকালীন তৎপরতায় কাজ চলেছে। মন্ত্রীর নির্দেশে সব জনপ্রতিনিধিরাই এলাকায় থেকে কাজ করছেন। খোলা হয়েছে কন্ট্রোল রুম। সেচ দপ্তরের কর্মীদের সমস্ত ছুটি বাতিল করে হাইয়েছে। বাঁধের হানি দিয়ে জল ঢোকা বন্ধ করা হয়েছে। সেচ দপ্তরের কর্মীরা দিনরাত এক করে কাজ করছেন। জেল প্রশাসনের এক কর্তা জানান, পরিস্থিতি এখনও নিয়ন্ত্রণে আছে। তবে দামোদরের জল আরও বাড়লে অবস্থা ঘোরালো হয়ে উঠবে। তখন সমস্যাটা মুশকিল হয়ে পড়তে পারে। সে ক্ষেত্রেই হানি হা এখনই ঠিক বলা যাচ্ছে না।

## সঙ্কটে বাঁধ, আতঙ্কিত সুন্দরবন

গৌতম চক্রবর্তী  
বাসন্তী, ২৬ জুলাই

সুন্দরবনের বাঁধের অবস্থা ভাল নয়। আতঙ্কিত সুন্দরবনবাসী। কয়েকদিনের টানা বৃষ্টির পর কোটালের ডেউয়ের দাপটে সুন্দরবনের বাসন্তীর ত্রিদিব নগরে বাঁধের অবস্থা খুবই খারাপ। বাসিন্দাদের অভিযোগ, যে কোনও সময়ই বিপদ ঘটতে পারে। সুন্দরবনের আইলার ঝড়ের ক্ষয়ক্ষতি এখনও মেটানো যায়নি। আইলার পর সুন্দরবনে কেন্দ্র ও রাজ্য সরকার যৌথ উদ্যোগে কংক্রিটের বাঁধ নির্মাণ করবে বলে ঠিক করে। কিন্তু সেই কাজ এগোয়নি। প্রায় ৮ হাজার কিমি বাঁধ নির্মাণে সাড়ে পাঁচ হাজার কোটি টাকার কাজ হওয়ার কথা ছিল। সেইজন্য নদীর পাড়ের জমি অধিগ্রহণ দরকার ছিল। কিন্তু জমিজতে অধিগ্রহণ বাধা পায়। আর তাই বাঁধ নির্মাণের কাজ বারবার থাকা খেয়েছে। ফলে সুন্দরবনবাসীর কাছে অধরাই থেকে গেছে সেই বাঁধ। আর আইলার ক্ষতিগ্রস্ত বাঁধ মোরামতিও ঠিকমতো হয়নি বলে গ্রামের মানুষের অভিযোগ। তাই এখনও বর্ষা এলেই তাঁরা আতঙ্কিত হয়ে পড়েন। এই বুঝি নদী বাঁধ ভেঙে যায়। বাসন্তীর ত্রিদিব নগরে বাঁধের পাশের মাটি ধসে নদীগর্ভে চলে গেছে। এলাকার কচিকাতারা নদীর পাড়ে গিয়ে দেখে আসছে নদী কতটা এগিয়ে এসেছে। আর বড়রা তা শুনে বাঁধ রক্ষা করা যায় কি ভাবে, তা নিয়ে আলোচনা করছেন। সেচ দপ্তরের লোকজন থাকলেও ভিটামাটি রক্ষার প্রশ্ন তাদের রাতের ঘুম কেড়ে নিয়েছে বলে জানান গ্রামবাসী অমল মণ্ডল।

## টেন্ডার

Driller-in-Charge, M.M.S.D (Drilling), P.H.E. Dte. Jhargram, PIN-721507 invites sealed quotations from contractors having sufficient credentials and experience of the similar nature of works for Conversion works from D.C to A.C of Dual use Solar PWSS at Vill.- Narda, G.P.- Sankrail, Block- Sankrail under MMSD[D] PHE Dte. (NIQ- 80). The details of the office in any working days during office hours and the departmental website www.wbphed.gov.in. Last date of application for Quotation documents for NIQ's 80 is 03.08.17 upto 2.00 p.m.

Sd/-  
Driller in charge,  
Midnapur Mech. Sub-Divn.(D),  
P.H.E. Dte.

### Tender Notice

Sealed e-tenders are invited from the bonafied and resourceful agencies by the Chairman, Madhyamgram Municipality through the following N.I.T. bearing no. WBMAD/MM/NIT-16e/2017-18, WBMAD/MM/NIT-17e/2017-18, WBMAD/MM/EL-11e/2017-18 & N.I.Q. bearing no. WBMAD/MM/NITQ-02e/2017-18. Tender details will be available from the website https://wbtdenders.gov.in. The municipal authority has every right to accept or reject any tender without assigning any reason.

Sd/-  
Chairman  
Madhyamgram  
Municipality

### এলাহাবাদ ব্যাঙ্ক



ALLAHABAD BANK  
A tradition of trust

স্টেশনারি ডিপার্টমেন্ট, হেড অফিস, ১ম তল, ১৪, ইন্ডিয়া এক্সচেঞ্জ প্লেস, কলকাতা-৭০০ ০০১

স্টেশনারি ডিপার্টমেন্ট, হেড অফিস  
২য় তল, ১৪, ইন্ডিয়া এক্সচেঞ্জ প্লেস, কলকাতা- ৭০০ ০০১

### টেন্ডার নোটিস

আমাদের ব্যাঙ্কের ফ্রিয়ার, কার্গো পরিষেবা, গ্রুহ পরিমাণে ডাকবাহী এবং পরিবহনকারীর তালিকাভুক্তির জন্য বিড আহ্বান করা হচ্ছে। টেন্ডারের পুরো বিবরণ ব্যাঙ্কের ওয়েবসাইট [www.allahabadbank.in](http://www.allahabadbank.in) এবং [www.tenderwizard.com/abbank](http://www.tenderwizard.com/abbank)-তে এবং এ ছাড়া উপরোক্ত ঠিকানায় সংশ্লিষ্ট অফিসে পাওয়া যাবে। যথাযথভাবে পূরণ করা দরখাস্ত তৎসহ টেকনিক্যাল বিড সম্পর্কিত সংশ্লিষ্ট ১৮.০৮.২০১৭-এর বেলা ১২টার পূর্বে উপরোক্ত অফিসে জমা দিতে হবে।

কলকাতা

অ্যান্ডার্স জেনা, ম্যানেজার

### KOLKATA METROPOLITAN DEVELOPMENT AUTHORITY

Abridged NIT No. 02/EE/KCMD/WS/KMDA of 2017-18

Exe. Engr., KCMD, W&S Sector, KMDA, Baghajatin STP Complex, Kolkata-700094 invites sealed tenders from bonafide, reliable, experienced and resourceful Firm/Individuals/ Joint Ventures/ Consortium for the works. Sl.No., Name of Work, Estimated Amount and Earnest Money are as follows: (1) Different dia MS interconnection with existing Municipal lines and pump house in different wards within Barasat Municipal area under 'JNNURM' project; ₹4,21,907; ₹8,440. (2) Construction of Roof Top shed by CGI sheets and allied work over the office of KCM Division, W&S sector at Baghajatin STP Complex, Kolkata-700 054; ₹4,49,972, ₹9,000. Time of Completion: 15 Days (for Sl. No.1) & 12 Days (for Sl. No.2). Last date & time of receipt of application : 04.08.2017 upto 2.00 P.M. For details please contact the above office or visit our KMDA Website. KMDA/T-233/A/TCP(2)/17-18



### হাওড়া মিউনিসিপ্যাল কর্পোরেশন

৪, মহাত্মা গান্ধী রোড, হাওড়া-৭১১১০১

নং-এন.আই.বিউ/ই.ডি/এস&ডি/৩২/৩৩/৩৪/২০১৭-২০১৮ তারিখ: ২০.০৭.২০১৭





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No: MM/Chair/1546/2017-2018.

Date: 11.08.2017.

To,  
The Director  
SUDA  
Ilgus Bhavan  
H.C - Block, Sector - III  
Bidhan Nagar, Kolkata - 700106.

AND (sam)  
16/08/17



**Sub: Submission of documents pertaining e-tender / procurement, e-tender notice, Work Order, e-tender certificate, etc for procurement of SWM appliances like Movable Compactor, Battery Operated Tipper, Dumper, Tricycle Paddle Van and Tailor.**

**Ref.: G.No.: 493/MA/P/C-10/3S-40/2017, dt. 30.04.2017**

Sir,

With reference to the above noted subject I am sending herewith the following documents in connection with e-tender formalities - i) E-tender Certificate, ii) E-tender Notice iii) Work Order, iv) Technical Evaluation Sheet, v) Financial Evaluation Sheet as deserved from your end for your perusal and information with request for release the assigned fund immediately such that procurement can be made as quick as possible.

Thanking You,

Enclosure: As stated above.

Yours faithfully

*[Signature]*  
Executive Officer  
Madhyamgram Municipality  
Executive Officer  
Madhyamgram Municipality  
North 24 Parganas 11.08.2017

Memo No. MM/Chair/1546(1)/2017-2018

Copy for information and necessary action to:

- 1) The Joint Secretary, Department of Urban Development & Municipal Affairs  
Poura Prashasan Bhavan, DD-I, Salt Lake, Kolkata - 700064

*[Signature]*  
Executive Officer  
Madhyamgram Municipality



OFFICE OF THE :



220  
Phone : 2538-3683 (Dire  
2538-2664 / 020  
Fax : 2538-6442  
E-mail : madhyamgrammunicipality@vsnl

# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram  
Dist. : North 24 Parganas, Kolkata - 700129

Ref. No.

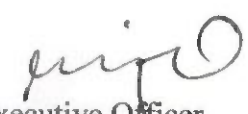
Date: 11.08.2017

## TO WHOM IT MAY COCERN

This has reference to MA Dept. Memo no.883(200)/MA/C-10/3S-21/2013 dt. 08.12.2016. Certificate regarding e-tender for implementation of scheme- 'Administrative approval for cleanliness drive to 4 ULBs adjacent to Airport ' vide Go No. 493/MA/P/C-10/3S-40/2017 dt.30.04.2017 for release of subsequent instalment is stated below.

" Certified that the e-tender norms of the State Government as specified in Finance Department memo nos.3060-F(Y) dt.11.06.2014 and 3112-F(Y) dt.13.06.2014 are being followed by the Organisation for its procurements ".

Signature of Sanctioning Authority  
Designation  
Office seal

  
Executive Officer  
Madhyamgram Municipality  
Executive Officer  
Madhyamgram Municipality  
North 24 Parganas



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram  
Dist. : North 24 Parganas, Kolkata - 700129

Phone : 2538-3683 (Direct)

2538-2664 / 0203

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl.net

82

## NOTICE INVITING-e Quotation

NIQ NO: WBMAD/MM/NIQ-01e/2017-18

NIQ NO. MM/CHAIR/0654/17-18

Dated: 08/06/2017

Sl. No.	Description of supply of materials	Materials to be delivered with in	Unit	Quantity Supply	Rate per Unit
1.	<b><u>Purchase of Movable Compactor :</u></b> Vehicle mounted Compactor body fitted with rear loading Tail gate with Packing & sweeping mechanism and Tip Cart – capacity 14 cum mounted on a 16 Ton GVW Truck Chassis – BSIV complaint with approx. 4225 mm wheel base. Registration and Comprehensive Insurance of one year is also in our scope.	01 Month after issue of order	Nos.	02	-
2.	<b><u>Purchase of Battery Operated Tipper:</u></b> Battery operated Hydraulic Dumper / Tipper size 1300 mm x 800 mm x 450 mm frame structure made from fabricated MS Channel of 75 mm x 40 mm, and 40 mm x 40 mm x 5 mm M.S angle & 30 mm x 30 mm x 5 mm MS angle. Bottom of the box covered with 3 mm and sides with 2 mm thick CRC sheet. Three sides of the box are fixed and one side (Rear) is open able with hinged arrangement at the top. The Box fitted on a new 3 wheeler battery operated vehicle having sitting arrangement, standard accessories, 100-14 Tyre tube & rim, Hydraulic Cylinder, Pump, Haydraulic oil, Rechargeable Battery, Battery Charger, control panel etc. And complete with painting.	01 Month after issue of order	Nos.	10	-

3.	<b><u>Purchase of Dumper :</u></b> Tata SFC 407EX/31 BS IV Cab Chassis Fabrication of 4 Cu.Mtr Box Type Hydraulic Dumper on Tata SFC 407EX/31 BS IV Cab Chassis.	01 Month after issue of order	Nos.	02	-
4.	<b><u>Purchase of Tricycle Paddle Van:</u></b> <b>Van size :</b> 1225 MM(L) X 840 MM (B) X 460 MM (H). Body Fabricated from 30 mm x 30 mm x 5 mm M.S. angle at bottom with cross member fabricated from 25 mm x 25 mm x 5 mm M.S. angle and 25 mm x 5 mm M.S. Flat. Four sides of the frame fabricated from 25x25x5 mm M.S. angle & 25x5 mm M.S. flat. A sliding type removable lid fabricated from 25x25x5 mm M.S. angle and 25x5 mm M.S. flat. Floor and sides covered with 1.8 mm (16 gauges) M.S. Sheet. <b>Main Chasis :</b> Fabricated from 50x50x6 mm M.S. angle complete with Chasis clamp etc. <b>Rim :</b> 3 Nos. KW with Swastik spokes and hubs. <b>Tyre :</b> 3 Nos. International Rickshaw tyre with tubes / Nirma. <b>Frame :</b> KW, Handle : KW, Gear : KW with Birdi free and Paddle axle. <b>Bearing :</b> 2 Nos, 6207 Bearing, Fork : KW with fork guard. <b>Chain :</b> Nirma, Axle : 25.4 mm dia. M.S. axle. <b>Construction :</b> Are Welding. <b>Misc. :</b> Nuts & Bolts, S.S. Ball, Seat with Spring etc. with necessary accessories. <b>Colour :</b> Blue.	01 Month after issue of order	Nos.	75	-
5.	<b><u>Purchase of Traillor (4 ton Capacity):</u></b> 4 Ton Capacity 2 Wheeled Open top non tipping Refuse / Garbage Trailer, size 10' x 6' x 2', Chassis fabricated from 100 mm x 50 mm M.S. Channel 65 mm x 65 mm x 6 mm & 50 mm x 50 mm x 6 mm M.S. angle fitted with "A" type	01 Month after issue of order	Nos.	10	-



217 (80)

drawbar and eyehook. Side frame fabricated form 40 mm x 40 mm x 6 mm M.S. angle with cross member of the same section. Three sides of the Trailer are drop down type on hinges and one side (Front) is fixed. Floor covered with 3.15 mm M.S. Sheet & sides with 2 mm thick. The Trailer fitted with one no. 63 mm sqr. M.S axle with heavy duty hubs and taper roller bearing, 2 Nos. 750 – 16 Tractor Trailer wheel (CEAT) with jhullan Patti and “U” clamp etc. Inside the Trailer painted with anti corrosive black paint and outside with syn-enamel paint over red oxide primer as per specification.				
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The Chairman, Madhyamgram Municipality, 24Pgs(North) is going for e-tender for Procurement of machineries from the manufactures and authorised agents.

Necessary earnest money to be submitted for participation in the Tender through Demand Draft is Rs @ 2% of cost tendered payable in favour of Madhyamgram Municipality.

### 1.General Instructions:

In the event of e-filing, intending bidder may download the tender documents free of cost From the website: [www.madhyamgram.org](http://www.madhyamgram.org) in directly with the help of Digital Signature Certificate & necessary earnest money may be remitted to the Madhyamgram Municipality through Demand Draft/Pay Order issued from any Nationalized Bank/scheduled bank in India payable at Kolkata drawn in favour of Chairman, Madhyamgram Municipality and also to be documented through e-filing.

### 2.Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel in the website. All papers must be submitted in English language with page marking.

### 3. Time Schedule s for the e-tender

Sl. No	Items	Publishing date(s)
1	Publishing Date	12/06/2017 at 11.00 hrs
2	Documents download starting date (Online)	12/06/2017 at 11.00 hrs
3	Tender submission starting date (Online)	12/06/2017 at 11.00 hrs
4	Last Date of Submission of Tender	03/07/2017 at 16.00 hrs
5	Tender opening date for Proposals (Online)	05/07/2017 at 16.00 hrs
6	Date of uploading list for Qualified Bidder (Online)	To be notified in due course.

4. Eligibility for quoting:

- a) The Manufacturing/authorised agents who are able to supply the assured quantities as per requirement of this local body only eligible for quoting .Failure of submission of declaration of full assured supply to Municipality will lead to cancellation of tender. The Vendors who have been black listed by any Govt. Concern/health Institutions in the Country for particular item(s) are also not eligible for apply.
- b) The Manufacture / authorised agents must have capability to control his appointed manpower and the Madhyamgram Municipality in no circumstances will bear the responsibilities of the manpower to be engaged for this purpose.

5. Submission of the tenders:

The tender is to be submitted in a Two Bid System. The approved Bidders should have to submit all the technical and financial documents Afresh.

6. Technical BID (Single file multiple page scanned)

The scanned document uploaded should be legible and readable and should not be repetitive. Uploading of illegible scanned document will not be accepted and will stand for rejection of bid. One folder for earnest money deposit with copy of the Demand draft/Pay order should be uploaded.

Bid A:- Statutory cover containing the following documents:

A	CHECK LIST in the whole prescribed format.
B	Application in the prescribed format given in Annexure I
C	No Conviction Certificate in the prescribed format given in Annexure II

Non-Statutory/ My documents Containing the following documents:

Sn	Category	Sub Category	Sub Category Description
A	Certificates	A1. Certificates	PAN Card of the Bidder/Authorized Signatory (who will upload the BID)
			Professional Tax Registration certificate.
			Service Tax Registration certificate, if applicable.
			VAT/CST Registration certificate
B	Company Details	B1. Company Details	Trade Licence/Enlistment
			Registration with Registrar of Companies (If APPLICABLE)
C	Credential	C1: Credential	Affidavit About No Conviction From Notary Public / Judicial Magistrate / Executive Magistrate.
E	Financial Information	D1: Payment Certificate	Income Tax Returns submitted for the previous financial year.



78

215

## **7. Financial Cover**

**The folder as "Financial Bid" shall contain:**

Base Rate per accounting unit inclusive of Entry Tax, Customs Duty (if applicable), Transportation Charges, Insurance, Delivery Charges, Incidental Charges, Freight Charges, etc. And exclusive of VAT/CST, Excise duty and Cess (wherever applicable), etc. To be quoted.

8. The Tenderer are required to submit the hard copies of Technical bid as per schedule more clearly described in the time line along with Earnest Money Deposit (EMD) in separate packets in the PWD Section of office building. Submission of hard copy of Financial Bid is totally prohibited and only be submitted through on line through NIC portal.

## **9. Evaluation of the tenders**

During the tender evaluation process, Technical Bid will be opened first and Financial Bid will be opened subsequently. Those Bidders who have qualified in respect of the essential & other requirements in Technical Bid will be identified and their financial bid will be opened. The financial bid of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as being as per the tender specifications will only be selected on the basis of physical verification. Final selection of the lowest bidders in respect of Financial Bid is subject to further verification the Tenderer quoting the lowest rate will be considered as successful.

**THE DECISION OF TENDER SELECTION COMMITTEE WILL BE FINAL AND BINDING IN THIS MATTER.**

## **10. Cost of Earnest Money :**

- a. Each Tenderer, unless exempted under the existing orders of the Madhyamgram Municipality must deposit Earnest Money in the form of Demand Draft /Pay Order from any Nationalized Bank/Scheduled bank in India for 2% at total cost irrespective of the items quoted drawn in favour of Chairman Madhyamgram Municipality.
- b. Original EMD copy to be submitted by L1 Bidder at the time of agreement.

## **11. Rate:**

- a. Rates quoted in respect of items shall not exceed the controlled price and/or M.R.P (maximum retail price) fixed by GOI wherever it is applicable.
- b. THE BASIC RATE PER ACCOUNTING UNIT should be furnished inclusive of Entry Tax, Customs Duty (if applicable), Transportation cost, Insurance, Freight etc. But excluding of VAT/CST, Excise Duty, Cess etc. Which shall be quoted separately in the template for Bill of Quantities (BOQ).
- c. Percentage of Excise Duty , CESS etc, Percentage of VAT/CST percentage of Service Tax to be mentioned in the appropriate Coloumn of the template for Bill of Quantities (A&B).

## **12. Order & Supply:**

- i. Orders for the supply of the approved products will be placed with the successful Tenderer after the execution of the agreements in phases. The successful Tenderer will have to supply within the specified time schedule that had been assured as prescribed.

## **13. No- conviction certificate:**

The Tenderer will also submit and affidavit in the prescribed Pro-forma attached herewith from Notary/first class Judicial Magistrate/Executive Magistrate (Annexure II)

## **14. Penalty Clauses:**

- A) In case of supply of defective item found in respect of packaging or labelling , Tender will be asked to replace the same.

214 (77)

B) The tender selection committee reserves the right to declare a manufacturer/authorised agents blacklisted to the following reasons:

- i) If the supplier withdraws from agreement after achieving the "Lowest Quoted Tenderer"
- ii) For supply of Non- standard items as per quality test within tender period as determined by the testing of the item as per discretion of Tender Selection Committee in respect of particulars items only.
- iii) In consequence of submission of false or fabricated documents by any manufacturer/authorised agents for participating in the tender, if proved later on.

**15. Penalty for formation of cartel or furnishing of fraudulent /misleading documents:**

If during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those Tenderer who have submitted false/misleading/fraudulent documents or made incorrect declarations.

The penal measure will be

- i) Forfeiture of Earnest Money
- ii) Cancellation from the approved list of suppliers

**16. Payment terms :**

**Payment will be made through e payment system, subject to:**

1. Supply of the materials as per specification as provided in the tender documents and the catalogue.
2. Supply of the materials within the supplied period as specified in the work orders
3. On being selected, the successful vendors will have to submit one application stating the name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/recipient to the procuring authorities for making e payment; otherwise manual payment will be made.

17. During the security, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

18. The Tender Selection Committee reserves to right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

Chairman  
Madhyamgram Municipality

Copy forwarded for information and requested for wide circulation through his office Notice Board to -

- 1) Joint Secretary, Department of Urban Development & Municipal Affairs, Pura Prashasan Bhavan, DD-I, Sector - I, Salt Lake City, Kolkata - 700064.
- 2) Director, SUDA, ILGUS Bhavan, Block HA, Sector III, Salt Lake, Kolkata - 700106.
- 3) Office Notice Board.

Chairman  
Madhyamgram Municipality



213  
(76)

**FORMAT FOR CHECK LIST in respect of ``E-TENDER FOR Machineries  
ITEMS**

NIQ No.....

Date.....

Name of the Tenderer.....

Full Address of the Tenderer : .....

E-Mail:.....

Contact person relating to vendor & Mob. No.:.....

Tendering as Manufacturer/ Authorized agent (Strike out which is not applicable)

Average Annual Turn Over : Rs.....

SL NO.	Items	PL mark		Remarks (for office use only)
1	Application submitted in Annexure I	Yes	No	
2	Affidavit of non conviction affirmed before a First Class Judicial Magistrate/Executive Magistrate or Notary Public (affidavit sworn after 01.12.2012) (Annexure II)	Yes	No	
3	Copy of Demand Draft of Rs. 2% of total cost in favour of Madhyamgram Municipality as Earnest Money	Yes	No	
4	Copy of PAN Card of the authorised Signatory:	Yes	No	
5	Income Tax Returns submitted for the previous financial year	Yes	No	
6	Service Tax, Professional Tax Regn. Certificate	Yes	No	
7	Trade Licence/Enlistment Certificate	Yes	No	
8	VAT/CST Registration certificate	Yes	No	

212  
75

Annexure I  
APPLICATION FORMAT

(To be furnished in the Compaly's official letter pad with full address and contact no, E mail address etc.)

To  
The Chairman  
Madhyamgram Municipality  
Madhyamgram, North 24 Parganas  
Kolkata-700129

Sub: NIQ for Machinery for the Madhyamgram Municipality for the year 2016, dated.....

Ref: - N.I.Q. No. ....dated.....

Sir,  
Having examined the pre-qualification & other documents published in the N.I.Q. I/we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me/us on behalf of .....In the capacity .....duly authorized to submit the offer.
2. We accept the terms and conditions as lay down in the NIQ mentioned above and declare that we shall abide by it for throughout the tender period.
3. We are offering rate for the following item/items and assured supply to the Madhyamgram Municipality, Madhyamgram.
4. a) We propose that the order and bill should be raised in our name. We have appointed M/S.....Having its office at ..... Mobile No. ....E mail address.....(Address, contact no and E mail address).  
OR  
b) We propose that order and bill should be raised in favour of our authorized distributor, For that purpose, we have appointed M/S .....Having its office at .....MobileNo.....Email address.....(Address, contact no and E mail address) as authorized Distributor who will receive order and payment in his name on our behalf.
5. We are the existing vendors in the MCH/we are not the existing vendor in the MCH (strike out whichever Is not not applicable).
6. In the event of being selected, I will make the supply within the stipulated period excepting the condition Which is beyond our control.
7. We understand that:
  - a) Tender Selection Committee can amend the scope & value of the contract bid under this project.
  - b) Tender Selection Committee reserves the right to reject any application without assigning and reason.

Date:-

Signature of applicant  
Contact no:

211 (74)

ANNEXURE II

Draft Affidavit Proforma

I, Sri/Smt. ....  
The Managing Director/ Proprietor (etc.) of the Firm.....(Name of the firm)  
At  
(address).....P.O.....P.S.....  
.....Dist.....do hereby solemnly affirm and declare  
as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of .....to any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against me or against my firm in any criminal count of law to Supply of .....to the Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States( If any case is pending, state the details.)
3. That, I also declare that if any information subsequently found incorrect or false will it automatically Render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the Country.
4. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponent (S).

Signature valid

Digitally signed by RATHIN GHOSH  
Date: 2017.06.09 14:37:50 IST  
Location: West Bengal





# West Bengal Tenders

## eProcurement System of Government of West Bengal

### Tender Details

Date : 09-Jun-2017 04:11 PM

Print

#### Basic Details

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT  URBAN LOCAL BODIES  MADHYAMGRAM		
Tender Reference Number	WBMA/DM/NIQ-01e/2017-18		
Tender ID	2017_MAD_115687_1		
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	CHECK LIST AND ANNEXURE - I, II
		.pdf	NIQ
2	Finance	.xls	BOQ
		.pdf	COPY OF EMD

#### Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX, LABOUR LICENCE	
2	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE	
3	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
4	FINANCIAL INFO	P/L AND BALANCE SHEET 2014-15	P/L AND BALANCE SHEET 2014-15	
5	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
6	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

#### EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

#### Work / Item(s)

Title	WBMA/DM/NIQ-01e/2017-18/1
Work Description	Purchase of Movable Compactor

<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	30
<b>Location</b>	MADHYAMGRAM MUNICIPALITY	<b>Pincode</b>	700129	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	O/O MADHYAMGRAM MUNICIPALITY

**Critical Dates**

<b>Publish Date</b>	12-Jun-2017 11:00 AM	<b>Bid Opening Date</b>	05-Jul-2017 04:00 PM
<b>Document Download / Sale Start Date</b>	12-Jun-2017 11:00 AM	<b>Document Download / Sale End Date</b>	03-Jul-2017 04:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Jun-2017 11:00 AM	<b>Bid Submission End Date</b>	03-Jul-2017 04:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIQ	231.70	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_203101.xls	BOQ	277.50

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Bid Opener Designation</b>
1.	fomgram@gmail.com	RAJENDRA NATH MAHATA	FINANCE OFFICER
2.	madhyamgram_municipality@yahoo.co.in	RABINDRA NATH MAJUMDER	AE
3.	ch.mgram@yahoo.com	Rathin Ghosh	chairman

**Tender Inviting Authority**

<b>Name</b>	CHAIRMAN, MADHYAMGRAM MUNICIPALITY
<b>Address</b>	MADHYAMGRAM, KOLKATA - 700129, NORTH 24 PARGANAS

**Tender Creator Details**

<b>Created By</b>	Rathin Ghosh
<b>Designation</b>	chairman
<b>Created Date</b>	09-Jun-2017 02:45 PM





# West Bengal Tenders

## eProcurement System of Government of West Bengal

### Tender Details

Date : 09-Jun-2017 04:12 PM

Print

#### Basic Details

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT  URBAN LOCAL BODIES  MADHYAMGRAM		
Tender Reference Number	WBAD/MM/NIQ-01e/2017-18		
Tender ID	2017_MAD_115687_2		
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	CHECK LIST AND ANNEXURE - I, II
		.pdf	NIQ
2	Finance	.xls	BOQ
		.pdf	COPY OF EMD

#### Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX, LABOUR LICENCE	
2	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE	
3	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
4	FINANCIAL INFO	P/L AND BALANCE SHEET 2014-15	P/L AND BALANCE SHEET 2014-15	
5	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
6	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

#### EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

#### Work /Item(s)

Title	WBAD/MM/NIQ-01e/2017-18/2
Work Description	Purchase of Battery Operated Tipper.

<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value In ₹</b>	0.00	<b>Product Category</b>	Equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	30
<b>Location</b>	MADHYAMGRAM MUNICIPALITY	<b>Pincode</b>	700129	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	O/O MADHYAMGRAM MUNICIPALITY

**Critical Dates**

<b>Publish Date</b>	12-Jun-2017 11:00 AM	<b>Bid Opening Date</b>	05-Jul-2017 04:00 PM
<b>Document Download / Sale Start Date</b>	12-Jun-2017 11:00 AM	<b>Document Download / Sale End Date</b>	03-Jul-2017 04:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Jun-2017 11:00 AM	<b>Bid Submission End Date</b>	03-Jul-2017 04:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIQ	231.70	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_203122.xls	BOQ	277.50

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Bid Opener Designation
1.	fomgram@gmail.com	RAJENDRA NATH MAHATA	FINANCE OFFICER
2.	madhyamgram_municipality@yahoo.co.in	RABINDRA NATH MAJUMDER	AE
3.	ch.mgram@yahoo.com	Rathin Ghosh	chairman

**Tender Inviting Authority**

<b>Name</b>	CHAIRMAN, MADHYAMGRAM MUNICIPALITY
<b>Address</b>	MADHYAMGRAM, KOLKATA - 700129, NORTH 24 PARGANAS

**Tender Creator Details**

<b>Created By</b>	Rathin Ghosh
<b>Designation</b>	chairman
<b>Created Date</b>	09-Jun-2017 03:09 PM





# West Bengal Tenders

## eProcurement System of Government of West Bengal

### Tender Details

Date : 09-Jun-2017 04:13 PM

Print

#### Basic Details

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT  URBAN LOCAL BODIES  MADHYAMGRAM		
Tender Reference Number	WBMA/DM/NIQ-01e/2017-18		
Tender ID	2017_MAD_115687_3		
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	CHECK LIST AND ANNEXURE - I, II
		.pdf	NIQ
2	Finance	.xls	BOQ
		.pdf	COPY OF EMD

#### Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT, PAN, LATEST IT ACKNOWLEDGEMENT, PTAX, LABOUR LICENCE	
2	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE	
3	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
4	FINANCIAL INFO	P/L AND BALANCE SHEET 2014-15	P/L AND BALANCE SHEET 2014-15	
5	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
6	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

#### EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

#### Work / Item(s)

Title	WBMA/DM/NIQ-01e/2017-18/3
Work Description	Purchase of Dumper.



<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	30
<b>Location</b>	MADHYAMGRAM MUNICIPALITY	<b>Pincode</b>	700129	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	O/O MADHYAMGRAM MUNICIPALITY

**Critical Dates**

<b>Publish Date</b>	12-Jun-2017 11:00 AM	<b>Bid Opening Date</b>	05-Jul-2017 04:00 PM
<b>Document Download / Sale Start Date</b>	12-Jun-2017 11:00 AM	<b>Document Download / Sale End Date</b>	03-Jul-2017 04:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Jun-2017 11:00 AM	<b>Bid Submission End Date</b>	03-Jul-2017 04:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIQ	231.70	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_203132.xls	BOQ	277.50

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Bid Opener Designation
1.	fomgram@gmail.com	RAJENDRA NATH MAHATA	FINANCE OFFICER
2.	madhyamgram_municipality@yahoo.co.in	RABINDRA NATH MAJUMDER	AE
3.	ch.mgram@yahoo.com	Rathin Ghosh	chairman

**Tender Inviting Authority**

<b>Name</b>	CHAIRMAN, MADHYAMGRAM MUNICIPALITY
<b>Address</b>	MADHYAMGRAM, KOLKATA - 700129, NORTH 24 PARGANAS

**Tender Creator Details**

<b>Created By</b>	Rathin Ghosh
<b>Designation</b>	chairman
<b>Created Date</b>	09-Jun-2017 03:20 PM



# West Bengal Tenders

## eProcurement System of Government of West Bengal

### Tender Details

Date : 09-Jun-2017 04:15 PM

Print

#### Basic Details

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT  URBAN LOCAL BODIES  MADHYAMGRAM		
Tender Reference Number	WBMA/DM/NIQ-01e/2017-18		
Tender ID	2017_MAD_115687_4		
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	CHECK LIST AND ANNEXURE - I, II
		.pdf	NIQ
2	Finance	.xls	BOQ
		.pdf	COPY OF EMD

#### Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX, LABOUR LICENCE	
2	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE	
3	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
4	FINANCIAL INFO	P/L AND BALANCE SHEET 2014-15	P/L AND BALANCE SHEET 2014-15	
5	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
6	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

#### EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

#### Work /Item(s)

Title	WBMA/DM/NIQ-01e/2017-18/4
Work Description	Purchase of Tricycle Paddle Van.



<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	30
<b>Location</b>	MADHYAMGRAM MUNICIPALITY	<b>Pincode</b>	700129	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	O/O MADHYAMGRAM MUNICIPALITY

**Critical Dates**

<b>Publish Date</b>	12-Jun-2017 11:00 AM	<b>Bid Opening Date</b>	05-Jul-2017 04:00 PM
<b>Document Download / Sale Start Date</b>	12-Jun-2017 11:00 AM	<b>Document Download / Sale End Date</b>	03-Jul-2017 04:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Jun-2017 11:00 AM	<b>Bid Submission End Date</b>	03-Jul-2017 04:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIQ	231.70	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_203148.xls	BOQ	277.50

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Bid Opener Designation
1.	fomgram@gmail.com	RAJENDRA NATH MAHATA	FINANCE OFFICER
2.	madhyamgram_municipality@yahoo.co.in	RABINDRA NATH MAJUMDER	AE
3.	ch.mgram@yahoo.com	Rathin Ghosh	chairman

**Tender Inviting Authority**

<b>Name</b>	CHAIRMAN, MADHYAMGRAM MUNICIPALITY
<b>Address</b>	MADHYAMGRAM, KOLKATA - 700129, NORTH 24 PARGANAS

**Tender Creator Details**

<b>Created By</b>	Rathin Ghosh
<b>Designation</b>	chairman
<b>Created Date</b>	09-Jun-2017 03:34 PM



# West Bengal Tenders

## eProcurement System of Government of West Bengal

### Tender Details

Date : 09-Jun-2017 04:16 PM

Print

#### Basic Details

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT  URBAN LOCAL BODIES  MADHYAMGRAM		
Tender Reference Number	WBMAD/MM/NIQ-01e/2017-18		
Tender ID	2017_MAD_115687_5		
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	CHECK LIST AND ANNEXURE - I, II
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#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

#### EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

#### Work / Item(s)

Title	WBMAD/MM/NIQ-01e/2017-18/5
Work Description	Purchase of Traillor (4 ton Capacity).



<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	30
<b>Location</b>	MADHYAMGRAM MUNICIPALITY	<b>Pincode</b>	700129	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	O/O MADHYAMGRAM MUNICIPALITY

**Critical Dates**

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<b>Document Download / Sale Start Date</b>	12-Jun-2017 11:00 AM	<b>Document Download / Sale End Date</b>	03-Jul-2017 04:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Jun-2017 11:00 AM	<b>Bid Submission End Date</b>	03-Jul-2017 04:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
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Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_203171.xls	BOQ	277.50

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S.No	Bid Opener Login Id	Bid Opener Name	Bid Opener Designation
1.	fomgram@gmail.com	RAJENDRA NATH MAHATA	FINANCE OFFICER
2.	madhyamgram_municipality@yahoo.co.in	RABINDRA NATH MAJUMDER	AE
3.	ch.mgram@yahoo.com	Rathin Ghosh	chairman

**Tender Inviting Authority**

<b>Name</b>	CHAIRMAN, MADHYAMGRAM MUNICIPALITY
<b>Address</b>	MADHYAMGRAM, KOLKATA - 700129, NORTH 24 PARGANAS

**Tender Creator Details**

<b>Created By</b>	Rathin Ghosh
<b>Designation</b>	chairman
<b>Created Date</b>	09-Jun-2017 04:06 PM



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram  
Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1521/2017-2018

Date: 09.08.2017

## ACCEPTANCE CUM WORK ORDER

- 1) Notice Inviting Quotation No. : WBMAD/MM/NIQ-01e/2017-18, Sl. No. 01.  
2) Tender ID of e-procurement : 2017\_MAD\_115687\_1.  
3) Chairman's Memo No. : MM/Chair/0654/17-18, dated 08.06.2017.  
4) Accepted Rate : 62,60,000.00

To  
IOTA Engineering Corporation  
Office: Opp. Plot No. 127, Udyog Vihar Phase-I  
Dundahera, Gurgaon – 122016 (Haryana).

**Subject : Supply order for Movable Compactor (Vehicle mounted Compactor body fitted with rear loading Tail gate with Packing & sweeping mechanism and Tip Cart.**

Sir,

I, on behalf of Madhyamgram Municipality have pleasure to inform you that your offered rate @ 31,30,000.00 each with the attached schedule / specification is accepted by the competent authority of Madhyamgram Municipality.

You are therefore, requested for please take up the work at once in consultation with the vehicle in-charge, vehicle department of Madhyamgram Municipality and arrange to complete the delivery within 30 (thirty) days from the date of issue of this order and requested to deposit 10% of tendered amount as token security deposit in the favour of Chairman, Madhyamgram Municipality by a Bank Draft of Nationalised Bank / in the favour of a letter of Guarantee from Nationalised Bank.

Specification	Quantity	Unit Rate inclusive of all Taxes (Rs.)	Total Amount inclusive of all Taxes (Rs.)
<b>Movable Compactor</b> (Vehicle mounted Compactor body fitted with rear loading Tail gate with Packing & sweeping mechanism and Tip Cart – capacity 14 cum mounted on a 16 Ton GVW Truck Chassis – BSIV complaint with approx. 4225 mm wheel base. Registration and Comprehensive Insurance of one year is also in our scope.	2.00 (Two)	31,30,000.00 (Thirty One Lakhs Thirty Thousand Only)	62,60,000.00 (Sixty Two Lakhs Sixty Thousand Only)

The date of commencement of supply will be reckoned from the date of receipt of this letter and supply shall be completed within stipulated time frame as mentioned in the tender notice (e-NIQ).

The supply will have to be executed as per scope of work and terms and conditions in the NIQ and as stipulated below:



- 199
- I. The rate per unit will remain same during the entire contact period and is inclusive of all taxes duties & other charges and charges of insurance and registration of the said equipments / vehicles as mentioned in tender notice (e-NIQ).
  - II. Supply of compactor as per specification should be completed within 30 (thirty) days.
  - III. Statutory deductions as applicable will be deducted.
  - IV. Materials should be supplied in good condition, if any damage occurs during transportation of before delivery it should be replaced by you at your own risk & cost.
  - V. Service and maintenance, spare parts etc beyond the warranty period will have to be abided by the provision of agreement to be executed.
  - VI. Payment will made as mentioned in tender notice (e-NIQ).
  - VII. Prior intimation is to be conveyed this office for pre delivery inspection and delivery point.
  - VIII. 10% of the tendered amount is to be deposited in the form of bank draft or a letter of bank guarantee which will be returned to the supplier at the expiry of warranty period.

**Expecting a line of confirmation of this supply order from your end at an early date.**


  
**Chairman**  
**Madhyamgram Municipality**

**Ref. No. MM/Chair/1521(10)/2017-18**

**Chairman** Date: 09.08.2017  
**Madhyamgram Municipality**  
**North 24-Parganas**

**Copy forwarded for information and necessary action to:**

- 1) The Joint Secretary, Department of Urban Development and Municipal Affairs, Pouro Prashasan Bhavan, DD-I, Salt Lake, Kolkata – 700064.
- 2) The Director, SUDA, ILGUS Bhavan, Block – HA, Sector-III, Salt Lake, Kolkata – 700106.
- 3) The CLC (Public Health, Convenience and Store Department), Madhyamgram Municipality.
- 4) The Executive Officer, Madhyamgram Municipality.
- 5) The Finance Officer, Madhyamgram Municipality.
- 6) The Assistant Engineer, PWD, Madhyamgram Municipality.
- 7) The Accountant, Madhyamgram Municipality.
- 8) The Vehicle In Charge, Madhyamgram Municipality.
- 9) The Sanitary Inspector, Conservancy Department, Madhyamgram Municipality.
- 10) The Store In Charge, Madhyamgram Municipality.

  
**Chairman**  
**Madhyamgram Municipality**

**Chairman**  
**Madhyamgram Municipality**  
**North 24-Parganas**





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1522/2017-2018

Date: 09.08.2017

## ACCEPTANCE CUM WORK ORDER

- 1) Notice Inviting Quotation No. : WBMAD/MM/NIQ-01e/2017-18, Sl. No. 02.  
 2) Tender ID of e-procurement : 2017\_MAD\_115687\_2.  
 3) Chairman's Memo No. : MM/Chair/0654/17-18, dated 08.06.2017.  
 4) Accepted Rate : 15,00,000.00

To  
 Bengal Animate Inc.  
 159/2, Sahid Sunil Sen Sarani  
 Kolkata - 700028.

Subject : Supply order for Battery Operated Tipper (Battery operated Hydraulic Dumper / Tipper).

Sir,

I, on behalf of Madhyamgram Municipality have pleasure to inform you that your offered rate @ 1,50,000.00 each with the attached schedule / specification is accepted by the competent authority of Madhyamgram Municipality.

You are therefore, requested for please take up the work at once in consultation with the vehicle in-charge, vehicle department of Madhyamgram Municipality and arrange to complete the delivery within 30 (thirty) days from the date of issue of this order and requested to deposit 10% of tendered amount as token security deposit in the favour of Chairman, Madhyamgram Municipality by a Bank Draft of Nationalised Bank / in the favour of a letter of Guarantee from Nationalised Bank.

Specification	Quantity	Unit Rate inclusive of all Taxes (Rs.)	Total Amount inclusive of all Taxes (Rs.)
<b>Battery Operated Tipper</b> (Battery operated Hydraulic Dumper / Tipper size 1300 mm x 800 mm x 450 mm frame structure made from fabricated MS Channel of 75 mm x 40 mm, and 40 mm x 40 mm x 5 mm M.S angle & 30 mm x 30 mm x 5 mm MS angle. Bottom of the box covered with 3 mm and sides with 2 mm thick CRC sheet. Three sides of the box are fixed and one side (Rear) is open able with hinged arrangement at the top. The Box fitted on a new 3 wheeler battery operated vehicle having sitting arrangement, standard accessories, 100-14 Tyre tube & rim, Hydraulic Cylinder, Pump, Haydraulic oil, Rechargeable Battery, Battery Charger, control panel etc. And complete with painting.)	10.00 (Ten)	1,50,000.00 (One Lakh Fifty Thousand Only)	15,00,000.00 (Fifteen Lakhs Only)



192  
60  
The date of commencement of supply will be reckoned from the date of receipt of this letter and supply shall be completed within stipulated time frame as mentioned in the tender notice (e-NIQ).

The supply will have to be executed as per scope of work and terms and conditions in the NIQ and as stipulated below:

- I. The rate per unit will remain same during the entire contract period and is inclusive of all taxes duties & other charges and charges of insurance and registration of the said equipments / vehicles as mentioned in tender notice (e-NIQ).
- II. Supply of Battery Operated Tipper as per specification should be completed within 30 (thirty) days.
- III. Statutory deductions as applicable will be deducted.
- IV. Materials should be supplied in good condition, if any damage occurs during transportation of before delivery it should be replaced by you at your own risk & cost.
- V. Service and maintenance, spare parts etc beyond the warranty period will have to be abided by the provision of agreement to be executed.
- VI. Payment will made as mentioned in tender notice (e-NIQ).
- VII. Prior intimation is to be conveyed this office for pre delivery inspection and delivery point.
- VIII. 10% of the tendered amount is to be deposited in the form of bank draft or a letter of bank guarantee which will be returned to the supplier at the expiry of warranty period.

Expecting a line of confirmation of this supply order from your end at an early date.

  
Chairman  
Madhyamgram Municipality

Ref. No. MM/Chair/1522(10)/2017-18


Date: 09.08.2017

Copy forwarded for information and necessary action to:

Chairman  
Madhyamgram Municipality  
North 24-Parganas

- 1) The Joint Secretary, Department of Urban Development and Municipal Affairs, Pura Prashasan Bhavan, DD-I, Salt Lake, Kolkata – 700064.
- 2) The Director, SUDA, ILGUS Bhavan, Block – HA, Sector-III, Salt Lake, Kolkata – 700106.
- 3) The C.I.C (Public Health, Convenience and Store Department), Madhyamgram Municipality.
- 4) The Executive Officer, Madhyamgram Municipality.
- 5) The Finance Officer, Madhyamgram Municipality.
- 6) The Assistant Engineer, PWD, Madhyamgram Municipality.
- 7) The Accountant, Madhyamgram Municipality.
- 8) The Vehicle In Charge, Madhyamgram Municipality.
- 9) The Sanitary Inspector, Conservancy Department, Madhyamgram Municipality.
- 10) The Store In Charge, Madhyamgram Municipality.



  
Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas

# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1523/2017-2018

Date: 09.08.2017

## ACCEPTANCE CUM WORK ORDER

- 1) Notice Inviting Quotation No. : WBMAD/MM/NIQ-01e/2017-18, Sl. No. 04.  
 2) Tender ID of e-procurement : 2017\_MAD\_115687\_4.  
 3) Chairman's Memo No. : MM/Chair/0654/17-18, dated 08.06.2017.  
 4) Accepted Rate : 11,02,500.00

To  
**UNIFAB**  
 1/2A/1A, Ramkrishna Naskar Lane  
 Kolkata - 700010.

**Subject : Supply order for Tricycle Paddle Van.**

Sir,

I, on behalf of Madhyamgram Municipality have pleasure to inform you that your offered rate @ 14,700.00 each with the attached schedule / specification is accepted by the competent authority of Madhyamgram Municipality.

You are therefore, requested for please take up the work at once in consultation with the vehicle in-charge, vehicle department of Madhyamgram Municipality and arrange to complete the delivery within 30 (thirty) days from the date of issue of this order and requested to deposit 10% of tendered amount as token security deposit in the favour of Chairman, Madhyamgram Municipality by a Bank Draft of Nationalised Bank / in the favour of a letter of Guarantee from Nationalised Bank.

Specification	Quantity	Unit Rate inclusive of all Taxes (Rs.)	Total Amount inclusive of all Taxes (Rs.)
<b>Tricycle Paddle Van:</b> <b>Van size :</b> 1225 MM(L) X 840 MM (B) X 460 MM (H). Body Fabricated from 30 mm x 30 mm x 5 mm M.S. angle at bottom with cross member fabricated from 25 mm x 25 mm x 5 mm M.S. angle and 25 mm x 5 mm M.S. Flat. Four sides of the frame fabricated from 25x25x5 mm M.S. angle & 25x5 mm M.S. flat. A sliding type removable lid fabricated from 25x25x5 mm M.S. angle and 25x5 mm M.S. flat. Floor and sides covered with 1.8 mm (16 gauges) M.S. Sheet. <b>Main Chasis :</b> Fabricated from 50x50x6 mm M.S. angle complete with Chasis clamp etc; <b>Rim :</b> 3 Nos. KW with Swastik spokes and hubs; <b>Tyre :</b> 3 Nos. International Rickshaw tyre with tubes / Nirma; <b>Frame :</b> KW, Handle : KW, Gear : KW with Birdi free and Paddle axle; <b>Bearing :</b> 2 Nos, 6207 Bearing, Fork : KW with fork guard; <b>Chain :</b> Nirma, Axle : 25.4 mm dia. M.S. axle; <b>Construction :</b> Arc Welding; <b>Misc. :</b> Nuts & Bolts, S.S. Ball, Seat with Spring etc. with necessary accessories; <b>Colour :</b> Blue.	<b>75.00</b> <b>(Seventy Five)</b>	<b>14,700.00</b> <b>(Fourteen Thousand Seven Hundred Only)</b>	<b>11,02,500.00</b> <b>(Eleven Lakhs Two Thousand Five Hundred Only)</b>




195 (58)

The date of commencement of supply will be reckoned from the date of receipt of this letter and supply shall be completed within stipulated time frame as mentioned in the tender notice (e-NIQ).

The supply will have to be executed as per scope of work and terms and conditions in the NIQ and as stipulated below:

- I. The rate per unit will remain same during the entire contract period and is inclusive of all taxes duties & other charges and charges of insurance and registration of the said equipments / vehicles as mentioned in tender notice (e-NIQ).
- II. Supply of Tricycle Paddle Van as per specification should be completed within 30 (thirty) days.
- III. Statutory deductions as applicable will be deducted.
- IV. Materials should be supplied in good condition, if any damage occurs during transportation of before delivery it should be replaced by you at your own risk & cost.
- V. Service and maintenance, spare parts etc beyond the warranty period will have to be abided by the provision of agreement to be executed.
- VI. Payment will made as mentioned in tender notice (e-NIQ).
- VII. Prior intimation is to be conveyed this office for pre delivery inspection and delivery point.
- VIII. 10% of the tendered amount is to be deposited in the form of bank draft or a letter of bank guarantee which will be returned to the supplier at the expiry of warranty period.

Expecting a line of confirmation of this supply order from your end at an early date.

  
Chairman  
Madhyamgram Municipality

Ref. No. MM/Chair/1523(10)/2017-18

Chairman  
Madhyamgram Municipality  
North 24-Parganas  
Date: 09.08.2017

**Copy forwarded for information and necessary action to:**

- 1) The Joint Secretary, Department of Urban Development and Municipal Affairs, Pura Prashasan Bhavan, DD-I, Salt Lake, Kolkata – 700064.
- 2) The Director, SUDA, ILGUS Bhavan, Block – HA, Sector-III, Salt Lake, Kolkata – 700106.
- 3) The C.I.C (Public Health, Convenience and Store Department), Madhyamgram Municipality.
- 4) The Executive Officer, Madhyamgram Municipality.
- 5) The Finance Officer, Madhyamgram Municipality.
- 6) The Assistant Engineer, PWD, Madhyamgram Municipality.
- 7) The Accountant, Madhyamgram Municipality.
- 8) The Vehicle In Charge, Madhyamgram Municipality.
- 9) The Sanitary Inspector, Conservancy Department, Madhyamgram Municipality.
- 10) The Store In Charge, Madhyamgram Municipality.



  
Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Phone : 2538-3683 (Direct)

2538-2664 / 0203

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl.net

57

Ref. No. : MM/Chair/526/2017-2018

Date: 11.08.2017

## ACCEPTANCE CUM WORK ORDER

- 1) Notice Inviting Quotation No. : WBMAD/MM/NIQ-02e/2017-18, Sl. No. 01.  
 2) Tender ID of e-procurement : 2017\_MAD\_121400\_1.  
 3) Chairman's Memo No. : MM/Chair/1290/17-18, dated 25.07.2017.  
 4) Accepted Rate : 25,31,792.00

To  
**LEXUS MOTORS LIMITED**  
 209, AJC Bose Road  
 Kolkata – 700017.

**Subject : Supply order for Dumper (Tata SFC 407EX/31 BS IV Cab Chassis).**

Sir,

I, on behalf of Madhyamgram Municipality have pleasure to inform you that your offered rate @ 12,65,896.00 each with the attached schedule / specification is accepted by the competent authority of Madhyamgram Municipality.

You are therefore, requested for please take up the work at once in consultation with the vehicle in-charge, vehicle department of Madhyamgram Municipality and arrange to complete the delivery within 30 (thirty) days from the date of issue of this order and requested to deposit 10% of tendered amount as token security deposit in the favour of Chairman, Madhyamgram Municipality by a Bank Draft of Nationalised Bank / in the favour of a letter of Guarantee from Nationalised Bank.

Specification	Quantity	Unit Rate inclusive of all Taxes (Rs.)	Total Amount inclusive of all Taxes (Rs.)
<b>Dumper :</b> Tata SFC 407EX/31 BS IV Cab Chassis Fabrication of 4 Cu.Mtr Box Type Hydraulic Dumper on Tata SFC 407EX/31 BS IV Cab Chassis.	2.00 (Two)	12,65,896.00 (Twelve Lakhs Sixty Five Thousand Eight Hundred Ninety Six Only)	25,31,792.00 (Twenty Five Lakhs Thirty One Thousand Seven Hundred Ninety Two Only)

The date of commencement of supply will be reckoned from the date of receipt of this letter and supply shall be completed within stipulated time frame as mentioned in the tender notice (e-NIQ).

The supply will have to be executed as per scope of work and terms and conditions in the NIQ and as stipulated below:

- I. The rate per unit will remain same during the entire contract period and is inclusive of all taxes duties & other charges and charges of insurance and registration of the said equipments / vehicles as mentioned in tender notice (e-NIQ).
- II. Supply of Dumper as per specification should be completed within 30 (thirty) days.
- III. Statutory deductions as applicable will be deducted.
- IV. Materials should be supplied in good condition, if any damage occurs during transportation of before delivery it should be replaced by you at your own risk & cost.
- V. Service and maintenance, spare parts etc beyond the warranty period will have to be abided by the provision of agreement to be executed.
- VI. Payment will made as mentioned in tender notice (e-NIQ).
- VII. Prior intimation is to be conveyed this office for pre delivery inspection and delivery point.
- VIII. 10% of the tendered amount is to be deposited in the form of bank draft or a letter of bank guarantee which will be returned to the supplier at the expiry of warranty period.

Expecting a line of confirmation of this supply order from your end at an early date.

*Amman*  
Chairman  
Madhyamgram Municipality

Ref. No. MM/Chair/1536 (10)/2017-18

*Chairman*  
Madhyamgram Municipality  
North 24-Parganas  
Date: 11.08.2017

Copy forwarded for information and necessary action to:

- 1) The Joint Secretary, Department of Urban Development and Municipal Affairs, Poura Prashasan Bhavan, DD-I, Salt Lake, Kolkata – 700064.
- 2) The Director, SUDA, ILGUS Bhavan, Block – HA, Sector-III, Salt Lake, Kolkata – 700106.
- 3) The C.I.C (Public Health, Convenience and Store Department), Madhyamgram Municipality. *SPD*
- 4) The Executive Officer, Madhyamgram Municipality. *11/8*
- 5) The Finance Officer, Madhyamgram Municipality. *11/8*
- 6) The Assistant Engineer, PWD, Madhyamgram Municipality. *11/8*
- 7) The Accountant, Madhyamgram Municipality. *for Pannalal Chandra*
- 8) The Vehicle In Charge, Madhyamgram Municipality. *11/8/17*
- 9) The Sanitary Inspector, Conservancy Department, Madhyamgram Municipality. *SPD 11/8/17*
- 10) The Store In Charge, Madhyamgram Municipality. *11/8/17*

*Amman*  
Chairman  
Madhyamgram Municipality

*Chairman*  
Madhyamgram Municipality  
North 24-Parganas

*Received  
Indranil Chatterjee  
21/08/2017*







# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1524/2017-2018

Date: 09.08.2017

## ACCEPTANCE CUM WORK ORDER

- 1) Notice Inviting Quotation No. : WBMAD/MM/NIQ-01e/2017-18, Sl. No. 05.  
 2) Tender ID of e-procurement : 2017\_MAD\_115687\_5.  
 3) Chairman's Memo No. : MM/Chair/0654/17-18, dated 08.06.2017.  
 4) Accepted Rate : 8,40,000.00

To  
 UNIFAB  
 1/2A/1A, Ramkrishna Naskar Lane  
 Kolkata - 700010.

Subject : Supply order for Traillor (4 ton Capacity).

Sir,

I, on behalf of Madhyamgram Municipality have pleasure to inform you that your offered rate @ 84,000.00 each with the attached schedule / specification is accepted by the competent authority of Madhyamgram Municipality.

You are therefore, requested for please take up the work at once in consultation with the vehicle in-charge, vehicle department of Madhyamgram Municipality and arrange to complete the delivery within 30 (thirty) days from the date of issue of this order and requested to deposit 10% of tendered amount as token security deposit in the favour of Chairman, Madhyamgram Municipality by a Bank Draft of Nationalised Bank / in the favour of a letter of Guarantee from Nationalised Bank.

Specification	Quantity	Unit Rate inclusive of all Taxes (Rs.)	Total Amount inclusive of all Taxes (Rs.)
<b><u>Traillor (4 ton Capacity):</u></b> 4 Ton Capacity 2 Wheeled Open top non tipping Refuse / Garbage Trailer, size 10' x 6' x 2', Chassis fabricated from 100 mm x 50 mm M.S. Channel 65 mm x 65 mm x 6 mm & 50 mm x 50 mm x 6 mm M.S. angle fitted with "A" type drawbar and eyehook. Side frame fabricated from 40 mm x 40 mm x 6 mm M.S. angle with cross member of the same section. Three sides of the Trailer are drop down type on hinges and one side (Front) is fixed. Floor covered with 3.15 mm M.S. Sheet & sides with 2 mm thick. The Trailer fitted with one no. 63 mm sqr. M.S axle with heavy duty hubs and taper roller bearing, 2 Nos. 750 - 16 Tractor Trailer wheel (CEAT) with jhullan Patti and "U" clamp etc. Inside the Trailer painted with anti corrosive black paint and outside with syn-enamel paint over red oxide primer as per specification.	10.00 (Ten)	84,000.00 (Eighty Four Thousand Only)	8,40,000.00 (Eight Lakhs Forty Thousand Only)



191 (53)

The date of commencement of supply will be reckoned from the date of receipt of this letter and supply shall be completed within stipulated time frame as mentioned in the tender notice (e-NIQ).

The supply will have to be executed as per scope of work and terms and conditions in the NIQ and as stipulated below:

- I. The rate per unit will remain same during the entire contact period and is inclusive of all taxes duties & other charges and charges of insurance and registration of the said equipments / vehicles as mentioned in tender notice (e-NIQ).
- II. Supply of Traillor as per specification should be completed within 30 (thirty) days.
- III. Statutory deductions as applicable will be deducted.
- IV. Materials should be supplied in good condition, if any damage occurs during transportation of before delivery it should be replaced by you at your own risk & cost.
- V. Service and maintenance, spare parts etc beyond the warranty period will have to be abided by the provision of agreement to be executed.
- VI. Payment will made as mentioned in tender notice (e-NIQ).
- VII. Prior intimation is to be conveyed this office for pre delivery inspection and delivery point.
- VIII. 10% of the tendered amount is to be deposited in the form of bank draft or a letter of bank guarantee which will be returned to the supplier at the expiry of warranty period.

Expecting a line of confirmation of this supply order from your end at an early date.

  
Chairman  
Madhyamgram Municipality  
Chairman

Ref. No. MM/Chair/1524(10)/2017-18

Madhyamgram Municipality  
North 24-Parganas

Date: 09.08.2017

Copy forwarded for information and necessary action to:

- 1) The Joint Secretary, Department of Urban Development and Municipal Affairs, Poura Prashasan Bhavan, DD-I, Salt Lake, Kolkata – 700064.
- 2) The Director, SUDA, ILGUS Bhavan, Block – HA, Sector-III, Salt Lake, Kolkata – 700106.
- 3) The CLC (Public Health, Convenience and Store Department), Madhyamgram Municipality.
- 4) The Executive Officer, Madhyamgram Municipality.
- 5) The Finance Officer, Madhyamgram Municipality.
- 6) The Assistant Engineer, PWD, Madhyamgram Municipality.
- 7) The Accountant, Madhyamgram Municipality.
- 8) The Vehicle In Charge, Madhyamgram Municipality.
- 9) The Sanitary Inspector, Conservancy Department, Madhyamgram Municipality.
- 10) The Store In Charge, Madhyamgram Municipality.



  
Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas

eProcurement System of Government of West Bengal  
Created By: Rathin Ghosh  
Created Date/Time: 18-Jul-2017 04:27 PM  
Tender Title: WBMAD/MM/NIQ-01e/2017-18/1  
Tender Id: 2017\_MAD\_115687\_1

Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Movable Compactor.

Contract No: WBMAD/MM/NIQ-01e/2017-18/1

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Item Code	IPWT Corporation		Hyva India Pvt Ltd		Antony Motors Pvt. Ltd.		IOTA ENGINEERING CORPORATION	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Movable Compactor Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 1	2.00	Nos.	Item1	6600000.00	6600000.00	6840000.00	6840000.00	5824737.00	7049970.00	6260000.00	6260000.00

Total in Figures

6600000.00	6600000.00	6840000.00	6840000.00	5824737.00	7049970.00	6260000.00	6260000.00
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L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
5824737.00	Antony Motors Pvt. Ltd.	6260000.00	IOTA ENGINEERING CORPORATION

Finance Officer  
Madhyamgram Municipality  
North 24-Parganas



Chairman  
Madhyamgram Municipality  
North 24-Parganas



## Help

## Help

## Help

## Help

## Help

## Help

## Help



Name :

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE in Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT in Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Movable Compactor Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ- 01e/2017-18, SI No. 1	Item1	2.0000	Nos.	6840000.0000						6840000.0000	6840000.0000	INR Sixty Eight Lakh Forty Thousand Only
Total in Figures													
Quoted Rate in Words											6840000.0000	6840000.0000	INR Sixty Eight Lakh Forty Thousand Only

Validate

Print

Help

Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Movable Compactor.

Contract No: WBMAD/MM/NIQ-01e/2017-18/1

Bidder Name : IOTA ENGINEERING CORPORATION

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Movable Compactor Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 1	Item1	2.0000	Nos.	6260000.0000						6260000.0000	6260000.0000	INR Sixty Two Lakh Sixty Thousand Only
Total in Figures											6260000.0000	6260000.0000	INR Sixty Two Lakh Sixty Thousand Only
Quoted Rate in Words													



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Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Movable Compactor.

Contract No: WBMAD/MM/NIQ-01e/2017-18/1

Bidder Name : M/s. Industrial Plants &amp; Waste Treatment Corporation

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Movable Compactor Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, Sl No. 1	Item1	2.0000	Nos.	6600000.0000	0	0		0	0	6600000.0000	6600000.0000	INR Sixty Six Lakh Only
Total in Figures											6600000.0000	6600000.0000	INR Sixty Six Lakh Only
Quoted Rate in Words													



eProcurement System of Government of West Bengal

Created By: Rathin Ghosh

Created Date/Time: 17-Jul-2017 04:45 PM

Tender Title: WBMAD/MM/NIG-01e/2017-18/2

Tender Id: 2017\_MAD\_115687\_2

Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Battery Operated Tipper.

Contract No: WBMAD/MM/NIG-01e/2017-18/2

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Item Code	BENGAL ANIMATE INC.		KULKARNI POWER TOOLS LTD		UNIFAB		Pawanputra Machine Tools Private Limited		IOTA ENGINEERING CORPORATION	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Battery Operated Tipper: Detail Specification mentioned in NIG NO. WBMAD/MM/NIG-01e/2017-18, Sl No. 2	10.00	Nos.	Item1	1500000.00	1500000.00	1920000.00	1920000.00	22000000.00	22000000.00	18200000.00	2038400.00	26000000.00	26000000.00

Total in Figures

1500000.00	1500000.00	19200000.00	19200000.00	22000000.00	22000000.00	18200000.00	2038400.00	26000000.00	26000000.00
------------	------------	-------------	-------------	-------------	-------------	-------------	------------	-------------	-------------

L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
1500000.00	BENGAL ANIMATE INC.	1500000.00	BENGAL ANIMATE INC.

Finance Officer  
Madhyamgram Municipality  
North 24-Parganas



Chairman  
Madhyamgram Municipality  
North 24-Parganas

185  
48

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Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Battery Operated Tipper.

Contract No: WBMAD/MM/NIQ-01e/2017-18/2

Bidder Name : BENGAL ANIMATE INC

## PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Battery Operated Tipper: Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SL No. 2	Item1	10,0000	Nos.	150000.0000						150000.0000	150000.0000	INR One Lakh Fifty Thousand Only
Total in Figures													
Quoted Rate in Words													

47



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Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Battery Operated Tipper.

Contract No: WBMAD/MM/NIQ-01e/2017-18/2

Bidder Name: IOTA ENGINEERING CORPORATION

Name :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words	
1	2	3	4	5	13	14	15	16	17	18	53	54	55	
1	Battery Operated Tipper: Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 2	Item1	10.0000	Nos.	2600000.0000						2600000.0000	2600000.0000	INR Twenty Six Lakh Only	
Total in Figures											2600000.0000	2600000.0000	INR Twenty Six Lakh Only	
Quoted Rate in Words														



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Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Battery Operated Tipper.

Contract No: WB/MAD/MM/NIQ-01e/2017-18/2

Bidder Name: KULKARNI POWER TOOLS LIMITED

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE in Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Battery Operated Tipper: Detail Specification mentioned in NIQ NO. WB/MAD/MM/NIQ-01e/2017-18, SI No. 2	Item 1	10.0000	Nos.	1920000.0000						1920000.0000	1920000.0000	INR Nineteen Lakh Twenty Thousand Only
Total in Figures											1920000.0000	1920000.0000	INR Nineteen Lakh Twenty Thousand Only
Quoted Rate in Words													

45

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Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Battery Operated Tipper.

Contract No: WBMAD/MM/NIQ-01e/2017-18/2

Bidder Name : PAWANPUTRA MACHINE TOOLS PVT. LTD.

Name :

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity #	Units	BASIC RATE in Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words	
1	2	3	4	5	13	14	15	16	17	18	53	54	55	
1	Battery Operated Tipper: Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 2	item1	10.0000	Nos.	1820000.0000	0	0		0	218400	1820000.0000	2038400.0000	INR Twenty Lakh Thirty Eight Thousand Four Hundred Only	
Total in Figures											1820000.0000	2038400.0000	INR Twenty Lakh Thirty Eight Thousand Four	
Quoted Rate in Words														



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Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Battery Operated Tipper.

Contract No: WBMAD/MM/NIC-01e/2017-18/2

Bidder Name : UNIFAB

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #	
Sl. No.	Item Description	Item Code / Make	Quantity #	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words	
1	2	3	4	5	13	14	15	16	17	18	53	54	55	
1	Battery Operated Tipper: Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017- 18, SI No. 2	item1	10.0000	Nos.	2200000.0000						2200000.0000	2200000.0000	INR Twenty Two Lakh Only	
Total in Figures												2200000.0000	2200000.0000	INR Twenty Two Lakh Only
Quoted Rate in Words														



eProcurement System of Government of West Bengal

Created By: Rathin Ghosh

Created Date/Time: 17-Jul-2017 04:32 PM

Tender Title: WBMAD/MM/NIQ-01e/2017-18/4

Tender Id: 2017\_MAD\_115687\_4

Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Tricycle Paddle Van.

Contract No: WBMAD/MM/NIQ-01e/2017-18/4

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Item Code	UNIFAB		SADSON ENGINEERING CO		IOTA ENGINEERING CORPORATION	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Tricycle Paddle Van Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 4	75.00	Nos.	item1	1102500.00	1102500.00	1050000.00	1176000.00	3937500.00	3937500.00

Total in Figures

1102500.00	1102500.00	1050000.00	1176000.00	3937500.00	3937500.00
------------	------------	------------	------------	------------	------------

L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
1050000.00	SADSON ENGINEERING CO	1102500.00	UNIFAB

Finance Officer  
Madhyamgram Municipality  
North 24-Parganas



Chairman  
Madhyamgram Municipality  
North 24-Parganas





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Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Tricycle Paddle Van.

Contract No: WBMAD/MM/NIQ-01e/2017-18/4

Bidder SADSON ENGINEERING CO.

Name :

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER	TEXT #	TEXT #	NUMBER	TEXT #	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	TEXT	NUMBER	NUMBER	TEXT #
#	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Tricycle Paddle Van Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 4	Item 1	75.0000	Nos.	1050000.0000					12600000%	1050000.0000	1176000.0000	INR Eleven Lakh Seventy Six Thousand Only
Total in Figures											1050000.0000	1176000.0000	INR Eleven Lakh Seventy Six
Quoted Rate in Words													



Name : \_\_\_\_\_

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

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eProcurement System of Government of West Bengal

Created By: Rathin Ghosh

Created Date/Time: 17-Jul-2017 04:16 PM

Tender Title: WBMAD/MM/NIQ-01e/2017-18/5

Tender Id: 2017\_MAD\_115687\_5

Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Trallor (4 ton Capacity).

Contract No: WBMAD/MM/NIQ-01e/2017-18/5

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Item Code	UNIFAB		SADSON ENGINEERING CO		IOTA ENGINEERING CORPORATION	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Trallor (4 ton Capacity) Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 5	10.00	Nos.	Item 1	840000.00	840000.00	750000.00	960000.00	23850000.00	23850000.00

Total in Figures

840000.00	840000.00	750000.00	960000.00	23850000.00	23850000.00
-----------	-----------	-----------	-----------	-------------	-------------

L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
750000.00	SADSON ENGINEERING CO	840000.00	UNIFAB



Chairman  
Madhyamgram Municipality  
North 24-Parganas







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Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Trallor (4 ton Capacity).

Contract No: WBMAD/MM/NIQ-01e/2017-18/5

Bidder SADSON ENGINEERING CO.

Name :

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity #	Units	BASIC RATE in Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Trallor (4 ton Capacity) Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 5	Item 1	10.0000	Nos.	750000.0000					210000	750000.0000	960000.0000	INR Nine Lakh Sixty Thousand Only
Total in Figures											750000.0000	960000.0000	INR Nine Lakh Sixty Thousand Only
Quoted Rate in Words													

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Help

Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Trallor (4 ton Capacity).

Contract No: WBMAD/MM/NIQ-01e/2017-18/5

Bidder Name : UNIFAB

Name :

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Trallor (4 ton Capacity) Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-01e/2017-18, SI No. 5	Item 1	10.0000	Nos.	840000.0000						840000.0000	840000.0000	INR Eight Lakh Forty Thousand Only
Total in Figures											840000.0000	840000.0000	INR Eight Lakh Forty Thousand Only
Quoted Rate in Words													





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

34

## NOTICE INVITING-e Quotation

NIQ NO: WBMAD/MM/NIQ-02e/2017-18

NIQ NO. MM/CHAIR/1290/17-18

Dated: 25/07/2017

Sl. No.	Description of supply of materials	Materials to be delivered with in	Unit	Quantity Supply	Rate per Unit
1.	<b><u>Purchase of Dumper :</u></b> Tata SFC 407EX/31 BS IV Cab Chassis Fabrication of 4 Cu.Mtr Box Type Hydraulic Dumper on Tata SFC 407EX/31 BS IV Cab Chassis.	01 Month after issue of order	Nos.	02	-

The Chairman, Madhyamgram Municipality, 24Pgs (North) is going for e-tender for Procurement of machineries from the manufactures and authorised agents.

Necessary earnest money to be submitted for participation in the Tender through Demand Draft is Rs @ 2% of cost tendered payable in favour of Madhyamgram Municipality.

### 1.General Instructions:

In the event of e-filing, intending bidder may download the tender documents free of cost From the website: [www.madhyamgram.org](http://www.madhyamgram.org) in directly with the help of Digital Signature Certificate & necessary earnest money may be remitted to the Madhyamgram Municipality through Demand Draft/Pay Order issued from any Nationalized Bank/scheduled bank in India payable at Kolkata drawn in favour of Chairman, Madhyamgram Municipality and also to be documented through e-filing.

### 2.Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel in the website. All papers must be submitted in English language with page marking.

### 3. Time Schedule s for the e-tender

Sl. No	Items	Publishing date(s)
1	Publishing Date	27/07/2017 at 11.00 hrs
2	Documents download starting date (Online)	27/07/2017 at 11.00 hrs
3	Tender submission starting date (Online)	27/07/2017 at 11.00 hrs
4	Last Date of Submission of Tender	07/08/2017 at 16.00 hrs
5	Tender opening date for Proposals (Online)	09/08/2017 at 16.00 hrs
6	Date of uploading list for Qualified Bidder (Online)	To be notified in due course.



170  
33

4. Eligibility for quoting:

- a) The Manufacturing/authorised agents who are able to supply the assured quantities as per requirement of this local body only eligible for quoting .Failure of submission of declaration of full assured supply to Municipality will lead to cancellation of tender. The Vendors who have been black listed by any Govt. Concern/health Institutions in the Country for particular item(s) are also not eligible for apply.
- b) The Manufacture / authorised agents must have capability to control his appointed manpower and the Madhyamgram Municipality in no circumstances will bear the responsibilities of the manpower to be engaged for this purpose.

5. Submission of the tenders:

The tender is to be submitted in a Two Bid System. The approved Bidders should have to submit all the technical and financial documents Afresh.

6. Technical BID (Single file multiple page scanned)

The scanned document uploaded should be legible and readable and should not be repetitive. Uploading of illegible scanned document will not be accepted and will stand for rejection of bid. One folder for earnest money deposit with copy of the Demand draft/Pay order should be uploaded.

Bid A:- Statutory cover containing the following documents:

A	CHECK LIST in the whole prescribed format.
B	Application in the prescribed format given in Annexure I
C	No Conviction Certificate in the prescribed format given in Annexure II

Non-Statutory/ My documents Containing the following documents:

Sn	Category	Sub Category	Sub Category Description
A	Certificates	A1. Certificates	PAN Card of the Bidder/Authorized Signatory (who will upload the BID)
			Professional Tax Registration certificate.
			Service Tax Registration certificate, if applicable.
			GST/VAT/CST Registration certificate
B	Company Details	B1. Company Details	Trade Licence/Enlistment
			Registration with Registrar of Companies (If APPLICABLE)
C	Credential	C1: Credential	Affidavit About No Conviction From Notary Public / Judicial Magistrate / Executive Magistrate.
E	Financial Information	D1: Payment Certificate	Income Tax Returns submitted for the previous financial year.

## **7. Financial Cover**

**The folder as "Financial Bid" shall contain:**

Base Rate per accounting unit inclusive of Entry Tax, Customs Duty (if applicable), Transportation Charges, Insurance, Delivery Charges, Incidental Charges, Freight Charges, etc. And exclusive of GST/VAT/CST, Excise duty and Cess (wherever applicable), etc. To be quoted.

8. The Tenderer are required to submit the hard copies of Technical bid as per schedule more clearly described in the time line along with Earnest Money Deposit (EMD) in separate packets in the PWD Section of office building Submission of hard copy of Financial Bid is totally prohibited and only be submitted through on line through NIC portal.

## **9. Evaluation of the tenders**

During the tender evaluation process, Technical Bid will be opened first and Financial Bid will be opened subsequently. Those Bidders who have qualified in respect of the essential & other requirements in Technical Bid will be identified and their financial bid will be opened. The financial bid of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as being as per the tender specifications will only be selected on the basis of physical verification. Final selection of the lowest bidders in respect of Financial Bid is subject to further verification the Tenderere quoting the lowest rate will be considered as successful.

**THE DECISION OF TENDER SELECTION COMMITTEE WILL BE FINAL AND BINDING IN THIS MATTER.**

## **10. Cost of Earnest Money :**

- a. Each Tenderer, unless exempted under the existing orders of the Madhyamgram Municipality must deposit Earnest Money in the form of Demand Draft /Pay Order from any Nationalized Bank/Scheduled bank in India for 2% at total cost irrespective of the items quoted drawn in favour of Chairman Madhyamgram Municipality.
- b. Original EMD copy to be submitted by L1 Bidder at the time of agreement.

## **11. Rate:**

- a. Rates quoted in respect of items shall not exceed the controlled price and/or M.R.P (maximum retail price) fixed by GOI wherever it is applicable.
- b. THE BASIC RATE PER ACCOUNTING UNIT should be furnished inclusive of Entry Tax, Customs Duty (if applicable), Transportation cost, Insurance, Freight etc. But excluding of GST/VAT/CST, Excise Duty, Cess etc. Which shall be quoted separately in the template for Bill of Quantities (BOQ).
- c. Percentage of Excise Duty , CESS etc, Percentage of GST/VAT/CST percentage of Service Tax to be mentioned in the appropriate Coloumn of the template for Bill of Quantities (A&B).

## **12. Order & Supply:**

- i. Orders for the supply of the approved products will be placed with the successful Tenderer after the execution of the agreements in phases. The successful Tenderer will have to supply within the specified time schedule that had been assured as prescribed.

## **13. No- conviction certificate:**

The Tenderer will also submit and affidavit in the prescribed Pro-forma attached herewith from Notary/first class Judicial Magistrate/Executive Magistrate (Annexure II)



**14. Penalty Clauses:**

- A) In case of supply of defective item found in respect of packaging or labelling , Tender will be asked to replace the same.
- B) The tender selection committee reserves the right to declare a manufacturer/authorised agents blacklisted to the following reasons:
  - i) If the supplier withdraws from agreement after achieving the "Lowest Quoted Tenderer"
  - ii) For supply of Non- standard items as per quality test within tender period as determined by the testing of the item as per discretion of Tender Selection Committee in respect of particulars items only.
  - iii) In consequence of submission of false or fabricated documents by any manufacturer/authorised agents for participating in the tender, if proved later on.

**15. Penalty for formation of cartel or furnishing of fraudulent /misleading documents:**

If during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated . Similar penal measures shall also be initiated against those Tenderer who have submitted false/misleading/fraudulent documents or made incorrect declarations.

The penal measure will be

- i) Forfeiture of Earnest Money
- ii) Cancellation from the approved list of suppliers

**16. Payment terms :**

**Payment will be made through e payment system, subject to:**

- 1. Supply of the materials as per specification as provided in the tender documents and the catalogue.
- 2. Supply of the materials within the supplied period as specified in the work orders
- 3. On being selected, the successful vendors will have to submit one application stating the name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/recipient to the procuring authorities for making e payment; otherwise manual payment will be made.

17. During the security, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/fabricated , that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

18. The Tender Selection Committee reserves to right to cancel the N.I.Q. due to unavoidable circumstances and no claim in this respect will be entertained.

Chairman  
Madhyamgram Municipality

Copy forwarded for information and requested for wide circulation through his office Notice Board to -

- 1) Joint Secretary, Department of Urban Development & Municipal Affairs, Pura Prashasan Bhavan, DD-I, Sector - I, Salt Lake City, Kolkata - 700064.
- 2) Director, SUDA, ILGUS Bhavan, Block HA, Sector III, Salt Lake, Kolkata - 700106.
- 3) Office Notice Board.

Chairman  
Madhyamgram Municipality



167  
(30)

**FORMAT FOR CHECK LIST in respect of E-TENDER FOR Machinerries  
ITEMS**

NIQ No.....

Date.....

Name of the Tenderer.....

Full Address of the Tenderer :.....

.....

E-Mail:.....

Contact person relating to vendor & Mob. No.:.....

Tendering as Manufacturer/ Authorized agent (Strike out which is not applicable)

Average Annual Turn Over : Rs.....

SL NO.	Items	PL mark		Remarks (for office use only)
		Yes	No	
1	Application submitted in Annexure I			
2	Affidavit of non conviction affirmed before a First Class Judicial Magistrate/Executive Magistrate or Notary Public (affidavit sworn after 01.12.2012) (Annexure II)			
3	Copy of Demand Draft of Rs. 2% of total cost in favour of Madhyamgram Municipality as Earnest Money			
4	Copy of PAN Card of the authorised Signatory:			
5	Income Tax Returns submitted for the previous financial year			
6	Service Tax, Professional Tax Regn. Certificate			
7	Trade Licence/Enlistment Certificate			
8	GST/VAT/CST Registration certificate			

Annexure I  
APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc.)

To  
The Chairman  
Madhyamgram Municipality  
Madhyamgram, North 24 Parganas  
Kolkata-700129

Sub: NIQ for Machinery for the Madhyamgram Municipality for the year 2016, dated.....

Ref: - N.I.Q. No. ....dated.....

Sir,

Having examined the pre-qualification & other documents published in the N.I.Q. I/we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me/us on behalf of .....In the capacity .....duly authorized to submit the offer.
2. We accept the terms and conditions as lay down in the NIQ mentioned above and declare that we shall abide by it for throughout the tender period.
3. We are offering rate for the following item /items and assured supply to the Madhyamgram Municipality, Madhyamgram.
4. a) We propose that the order and bill should be raised in our name. We have appointed M/S.....Having its office at ..... Mobile No. ....E mail address.....(Address, contact no and E mail address).  
OR  
b) We propose that order and bill should be raised in favour of our authorized distributor, For that purpose, we have appointed M/S .....Having its office at .....MobileNo.....Email address.....(Address, contact no and E mail address) as authorized Distributor who will receive order and payment in his name on our behalf.
5. We are the existing vendors in the MCH/we are not the existing vendor in the MCH (strike out whichever Is not not applicable).
6. In the event of being selected, I will make the supply within the stipulated period excepting the condition Which is beyond our control.
7. We understand that:
  - a) Tender Selection Committee can amend the scope & value of the contract bid under this project.
  - b) Tender Selection Committee reserves the right to reject any application without assigning and reason.

Date:-

Signature of applicant  
Contact no:

ANNEXURE II

Draft Affidavit Proforma

I, Sri/Smt. ....

The Managing Director/ Proprietor (etc.) of the Firm.....(Name of the firm)

At

(address).....P.O.....P.S.....

.....Dist.....do hereby solemnly affirm and declare  
as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of .....to any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against me or against my firm in any criminal count of law to Supply of .....to the Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States( If any case is pending, state the details.)
3. That, I also declare that if any information subsequently found incorrect or false will it automatically Render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the Country.
4. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponent (S).

Signature valid

Digitally signed by RATHIN GHOSH  
Date: 2017.07.25 16:51:03 IST  
Location: West Bengal





# West Bengal Tenders

## eProcurement System of Government of West Bengal

### Tender Details

Date : 11-Aug-2017 01:39 PM

Print

#### Basic Details

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT  URBAN LOCAL BODIES  MADHYAMGRAM		
Tender Reference Number	WBMAD/MM/NIQ-02e/2017-18		
Tender ID	2017_MAD_121400_1		
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	CHECK LIST AND ANNEXURE-I, II
		.pdf	NIQ
2	Finance	.xls	BOQ
		.pdf	COPY OF EMD

#### Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX, LABOUR LICENCE	
2	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE	
3	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
4	FINANCIAL INFO	P/L AND BALANCE SHEET 2014-15	P/L AND BALANCE SHEET 2014-15	
5	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
6	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

Tender Fee in ₹	0.00	
Fee Payable To	Nil	Fee Payable At Nil
Tender Fee Exemption Allowed	No	

#### EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

**Work /Item(s)**

<b>Title</b>	WBMAD/MM/NIQ-02e/2017-18/1				
<b>Work Description</b>	Purchase of Dumper.				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Vehicles	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	30
<b>Location</b>	MADHYAMGRAM MUNICIPALITY	<b>Pincode</b>	700129	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	O/O MADHYAMGRAM MUNICIPALITY

**Critical Dates**

<b>Publish Date</b>	27-Jul-2017 11:00 AM	<b>Bid Opening Date</b>	09-Aug-2017 04:00 PM
<b>Document Download / Sale Start Date</b>	27-Jul-2017 11:00 AM	<b>Document Download / Sale End Date</b>	07-Aug-2017 04:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	27-Jul-2017 11:00 AM	<b>Bid Submission End Date</b>	07-Aug-2017 04:00 PM
<b>Financial Bid Opening Date</b>	10-Aug-2017 04:55 PM		

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIQ	223.77	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_212490.xls	BOQ	277.50

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Bid Opener Designation
1.	fomgram@gmail.com	RAJENDRA NATH MAHATA	FINANCE OFFICER
2.	madhyamgram_municipality@yahoo.co.in	RABINDRA NATH MAJUMDER	AE
3.	ch.mgram@yahoo.com	Rathin Ghosh	chairman

**Tender Inviting Authority**

<b>Name</b>	CHAIRMAN, MADHYAMGRAM MUNICIPALITY
<b>Address</b>	MADHYAMGRAM, KOLKATA - 700129

**Tender Creator Details**

<b>Created By</b>	Rathin Ghosh
<b>Designation</b>	chairman
<b>Created Date</b>	25-Jul-2017 04:56 PM





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1536 /2017-2018

Date: 11.08.2017

## ACCEPTANCE CUM WORK ORDER

- 1) Notice Inviting Quotation No. : WBMAD/MM/NIQ-02e/2017-18, Sl. No. 01.  
 2) Tender ID of e-procurement : 2017\_MAD\_121400\_1.  
 3) Chairman's Memo No. : MM/Chair/1290/17-18, dated 25.07.2017.  
 4) Accepted Rate : 25,31,792.00

To  
**LEXUS MOTORS LIMITED**  
 209, AJC Bose Road  
 Kolkata – 700017.

Subject : Supply order for Dumper (Tata SFC 407EX/31 BS IV Cab Chassis).

Sir,

I, on behalf of Madhyamgram Municipality have pleasure to inform you that your offered rate @ 12,65,896.00 each with the attached schedule / specification is accepted by the competent authority of Madhyamgram Municipality.

You are therefore, requested for please take up the work at once in consultation with the vehicle in-charge, vehicle department of Madhyamgram Municipality and arrange to complete the delivery within 30 (thirty) days from the date of issue of this order and requested to deposit 10% of tendered amount as token security deposit in the favour of Chairman, Madhyamgram Municipality by a Bank Draft of Nationalised Bank / in the favour of a letter of Guarantee from Nationalised Bank.

Specification	Quantity	Unit Rate inclusive of all Taxes (Rs.)	Total Amount inclusive of all Taxes (Rs.)
<b>Dumper :</b> Tata SFC 407EX/31 BS IV Cab Chassis Fabrication of 4 Cu.Mtr Box Type Hydraulic Dumper on Tata SFC 407EX/31 BS IV Cab Chassis.	2.00 (Two)	12,65,896.00 (Twelve Lakhs Sixty Five Thousand Eight Hundred Ninety Six Only)	25,31,792.00 (Twenty Five Lakhs Thirty One Thousand Seven Hundred Ninety Two Only)


The date of commencement of supply will be reckoned from the date of receipt of this letter and supply shall be completed within stipulated time frame as mentioned in the tender notice (e-NIQ).

The supply will have to be executed as per scope of work and terms and conditions in the NIQ and as stipulated below:

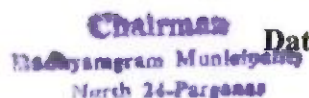


- 24 (161)
- I. The rate per unit will remain same during the entire contact period and is inclusive of all taxes duties & other charges and charges of insurance and registration of the said equipments / vehicles as mentioned in tender notice (e-NIQ).
  - II. Supply of Dumper as per specification should be completed within 30 (thirty) days.
  - III. Statutory deductions as applicable will be deducted.
  - IV. Materials should be supplied in good condition, if any damage occurs during transportation of before delivery it should be replaced by you at your own risk & cost.
  - V. Service and maintenance, spare parts etc beyond the warranty period will have to be abided by the provision of agreement to be executed.
  - VI. Payment will made as mentioned in tender notice (e-NIQ).
  - VII. Prior intimation is to be conveyed this office for pre delivery inspection and delivery point.
  - VIII. 10% of the tendered amount is to be deposited in the form of bank draft or a letter of bank guarantee which will be returned to the supplier at the expiry of warranty period.

**Expecting a line of confirmation of this supply order from your end at an early date.**

  
**Chairman**  
**Madhyamgram Municipality**

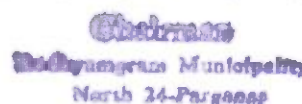
**Ref. No. MM/Chair/1536 (10)/2017-18**

  
**Chairman**  
**Madhyamgram Municipality**  
**North 24-Parganas**  
**Date: 11.08.2017**

**Copy forwarded for information and necessary action to:**

- 1) The Joint Secretary, Department of Urban Development and Municipal Affairs, Pouro Prashasan Bhavan, DD-I, Salt Lake, Kolkata – 700064.
- 2) The Director, SUDA, ILGUS Bhavan, Block – HA, Sector-III, Salt Lake, Kolkata – 700106.
- 3) The C.I.C (Public Health, Convenience and Store Department), Madhyamgram Municipality.
- 4) The Executive Officer, Madhyamgram Municipality.
- 5) The Finance Officer, Madhyamgram Municipality.
- 6) The Assistant Engineer, PWD, Madhyamgram Municipality.
- 7) The Accountant, Madhyamgram Municipality.
- 8) The Vehicle In Charge, Madhyamgram Municipality.
- 9) The Sanitary Inspector, Conservancy Department, Madhyamgram Municipality.
- 10) The Store In Charge, Madhyamgram Municipality.

  
**Chairman**  
**Madhyamgram Municipality**

  
**Chairman**  
**Madhyamgram Municipality**  
**North 24-Parganas**



eProcurement System of Government of West Bengal

Created By: Rathin Ghosh

Created Date/Time: 10-Aug-2017 05:02 PM

Tender Title: WBMAD/MM/NIQ-02e/2017-18/1

Tender Id: 2017\_MAD\_121400\_1

Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Dumper.

Contract No: WBMAD/MM/NIQ-02e/2017-18/1

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Item Code	LEXUS MOTORS LTD		QUALITY ENVIRO ENGINEERS PRIVATE LIMITED		IOTA ENGINEERING CORPORATION	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Dumper Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-02e/2017-18, SI No. 1	2.00	Nos.	Item 1	942919.00	1265896.00	3400000.00	3400000.00	3107000.00	3107000.00

Total in Figures

942919.00	1265896.00	3400000.00	3400000.00	3107000.00	3107000.00
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L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
942919.00	LEXUS MOTORS LTD	1265896.00	LEXUS MOTORS LTD



*Rathin Ghosh*  
Chairman  
Madhyamgram Municipality  
West Bengal



Name :

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

[illegible]



Validate

Print

Help

Tender Inviting Authority: Chairman, Madhyamgram Municipality

Name of Work: Purchase of Dumper.

Contract No: WBMAD/MM/NIQ-02e/2017-18/1

Bidder Name: IOTA ENGINEERING CORPORATION

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	15	16	17	18	53	54	55
1	Dumper Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-02e/2017-18, SI No. 1	Item1	2.0000	Nos.	3107000.0000						3107000.0000	3107000.0000	INR Thirty One Lakh Seven Thousand Only
Total in Figures											3107000.0000	3107000.0000	INR Thirty One Lakh Seven Thousand Only
Quoted Rate in Words													

Bidder Name :	QUALITY ENVIRO ENGINEERS PVT LTD
---------------	----------------------------------

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Excise Duty	VAT	Insurance Charges	Temporary and Permanent Registration Charges	Other Taxes 2	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1													
1	Dumper		2.0000	Nos.	3400000.0000						3400000.0000	3400000.0000	INR Thirty Four Lakh Only
	Detail Specification mentioned in NIQ NO. WBMAD/MM/NIQ-02e/2017-18, SI No. 1	Item1											
Total in Figures											3400000.0000	3400000.0000	INR Thirty Four Lakh Only
Quoted Rate in Words													



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1534/2017-2018

Date: 10.08.2017.

## TECHNICAL BID EVALUATION SHEET

NIT No. WBMAD/MM/NIQ-02e/2017-18

Tender ID No. 2017\_MAD\_121400\_1

Name of Work: Purchase of Dumper.

03 (Three) Nos. of online bids received in this tender. After thorough evaluation of the Technical Bids, the decision is as follows:

Sl. No.	Name of Bidder	Whether Qualified or Not	Reasons for non Qualification
01	IOTA ENGINEERING CORPORATION	Qualified	—
02	QUALITY ENVIRO ENGINEERS PVT. LTD.	Qualified	—
03	LEXUS MOTORS LTD.	Qualified	—

Finance Officer  
Madhyamgram Municipality

Finance Officer  
Madhyamgram Municipality  
North 24-Parganas

Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas







# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1535/2017-18

Date: 10.08.2017.

## FINANCIAL BID OPENING SHEET

NIQ No. WBMAD/MM/NIQ-02e/2017-18

Tender ID No. 2017\_MAD\_121400\_1

Name of Work: Purchase of Dumper.

Financial Bids of the following Technically Qualified Bidders opened:

Sl. No.	Name of Bidder	Quoted Rate with Tax	Rank
01	IOTA ENGINEERING CORPORATION	3107000.00	L2
02	QUALITY ENVIRO ENGINEERS PVT. LTD.	3400000.00	L3
03	LEXUS MOTORS LTD.	(1265896 X 2) = 2531792.00	L1

03 (Three) nos. of Financial Bids opened. Prima facie the papers uploaded by the above 04 (Four) bidders are satisfactory and 01 (One) bidder is not satisfactory. Financial Bid Evaluation result will be uploaded after acceptance of comparative statement by competent authority.

  
 Finance Officer  
 Madhyamgram Municipality  
 Finance Office  
 Madhyamgram Municipality  
 North 24-Parganas

  
 Chairman  
 Madhyamgram Municipality



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

17  
154

Ref. No. : MM/Chair/1220/2017-18

Date: 17.07.2017.

## FINANCIAL BID OPENING SHEET

NIQ No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_1

Name of Work: Purchase of Movable Compactor.

Financial Bids of the following Technically Qualified Bidders opened:

Sl. No.	Name of Bidder	Quoted Rate with Tax	Rank
01	ANTONY MOTORS PVT. LTD.	7049970.00	L4
02	IOTA ENGINEERING CORPORATION	6260000.00	L1
03	IPWT CORPORATION	6600000.00	L2
04	BENGAL ANIMATE INC.	-	Price Bid Not Compiled.
05	HYVA INDIA PVT LTD	6840000.00	L3

05 (Five) nos. of Financial Bids opened. Prima facie the papers uploaded by the above 04 (Four) bidders are satisfactory and 01 (One) bidder is not satisfactory. Financial Bid Evaluation result will be uploaded after acceptance of comparative statement by competent authority.

Finance Officer  
Madhyamgram Municipality

Finance Office:  
Madhyamgram Municipality  
North 24-Parganas



Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1221/2017-18

Date: 17.07.2017.

## FINANCIAL BID OPENING SHEET

NIQ No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_2

Name of Work: Purchase of Battery Operated Tipper.

Financial Bids of the following Technically Qualified Bidders opened:

Sl. No.	Name of Bidder	Quoted Rate with Tax	Rank
01	PAWANPUTRA MACHINE TOOL PRIVATE LIMITED	2038400.00	L3
02	IOTA ENGINEERING CORPORATION	2600000.00	L5
03	BENGAL ANIMATE INC.	(150000 X 10) = 1500000.00	L1
04	KULKARNI POWER TOOLS LIMITED	1920000.00	L2
05	UNIFAB	2200000.00	L4

05 (Five) nos. of Financial Bids opened. Prima facie the papers uploaded by the above bidders are satisfactory. Financial Bid Evaluation result will be uploaded after acceptance of comparative statement by competent authority.

  
Finance Officer  
Madhyamgram Municipality

**Finance Officer**  
Madhyamgram Municipality  
North 24-Parganas

  
Chairman  
Madhyamgram Municipality

**Chairman**  
Madhyamgram Municipality  
North 24-Parganas





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1222/2017-18

Date: 17.07.2017.

## FINANCIAL BID OPENING SHEET

NIQ No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_4

Name of Work: Purchase of Tricycle Paddle Van.

Financial Bids of the following Technically Qualified Bidders opened:

Sl. No.	Name of Bidder	Quoted Rate with Tax	Rank
01	SADSON ENGINEERING CO.	1176000.00	L2
02	IOTA ENGINEERING CORPORATION	3937500.00	L3
03	UNIFAB	1102500.00	L1

03 (Three) nos. of Financial Bids opened. Prima facie the papers uploaded by the above bidders are satisfactory. Financial Bid Evaluation result will be uploaded after acceptance of comparative statement by competent authority.

Finance Officer  
Madhyamgram Municipality

Madhyamgram Municipality  
North 24-Parganas

Chairman  
Madhyamgram Municipality  
Chairman  
Madhyamgram Municipality  
North 24-Parganas



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

14/5

Ref. No. : MM/Chair/1223/2017-18

Date: 17.07.2017.

## FINANCIAL BID OPENING SHEET

NIQ No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_5

Name of Work: Purchase of Traillor (4 ton Capacity).

Financial Bids of the following Technically Qualified Bidders opened:

Sl. No.	Name of Bidder	Quoted Rate with Tax	Rank
01	SADSON ENGINEERING CO.	960000.00	L2
02	IOTA ENGINEERING CORPORATION	23850000.00	L3
03	UNIFAB	840000.00	L1

03 (Three) nos. of Financial Bids opened. Prima facie the papers uploaded by the above bidders are satisfactory. Financial Bid Evaluation result will be uploaded after acceptance of comparative statement by competent authority.

  
Finance Officer  
Madhyamgram Municipality

Finance Officer  
Madhyamgram Municipality  
North 24-Parganas

  
Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

13

150

Ref. No. : MM/Chair/1119/2017-2018

Date: 14.07.2017.

## TECHNICAL BID EVALUATION SHEET

NIT No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_1

Name of Work: Purchase of Movable Compactor.

05 (Five) Nos. of online bids received in this tender. After thorough evaluation of the Technical Bids, the decision is as follows:

Sl. No.	Name of Bidder	Whether Qualified or Not	Reasons for non Qualification
01	ANTONY MOTORS PVT. LTD.	Qualified	—
02	IOTA ENGINEERING CORPORATION	Qualified	—
03	IPWT CORPORATION	Qualified	—
04	BENGAL ANIMATE INC.	Qualified	—
05	HYVA INDIA PVT LTD	Qualified	—

  
Finance Officer

Madhyamgram Municipality

  
Chairman

Madhyamgram Municipality

 Chairman  
Madhyamgram Municipality  
North 24-Parganas






# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

12/149

Ref. No. : MM/Chair/1122/2017-2018

Date: 14.07.2017.

## TECHNICAL BID EVALUATION SHEET

NIT No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_5

Name of Work: Purchase of Traillor (4 ton Capacity).

03 (Three) Nos. of online bids received in this tender. After thorough evaluation of the Technical Bids, the decision is as follows:

Sl. No.	Name of Bidder	Whether Qualified or Not	Reasons for non Qualification
01	SADSON ENGINEERING CO.	Qualified	—
02	IOTA ENGINEERING CORPORATION	Qualified	—
03	UNIFAB	Qualified	—

*[Signature]*  
Finance Officer  
Madhyamgram Municipality

*[Signature]*  
Chairman  
Madhyamgram Municipality  
Chairman  
Madhyamgram Municipality  
North 24-Parganas





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

11  
148

Ref. No. : MM/Chair/1121/2017-2018

Date: 14.07.2017.

## TECHNICAL BID EVALUATION SHEET


NIT No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_4

Name of Work: Purchase of Tricycle Paddle Van.

03 (Three) Nos. of online bids received in this tender. After thorough evaluation of the Technical Bids, the decision is as follows:

Sl. No.	Name of Bidder	Whether Qualified or Not	Reasons for non Qualification
01	SADSON ENGINEERING CO.	Qualified	—
02	IOTA ENGINEERING CORPORATION	Qualified	—
03	UNIFAB	Qualified	—

  
Finance Officer  
Madhyamgram Municipality

  
Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

10  
147

Ref. No. : MM/Chair/1120/2017-2018

Date: 14.07.2017.

## TECHNICAL BID EVALUATION SHEET

NIT No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_2

Name of Work: Purchase of Battery Operated Tipper.

05 (Five) Nos. of online bids received in this tender. After thorough evaluation of the Technical Bids, the decision is as follows:

Sl. No.	Name of Bidder	Whether Qualified or Not	Reasons for non Qualification
01	PAWANPUTRA MACHINE TOOL PRIVATE LIMITED	Qualified	—
02	IOTA ENGINEERING CORPORATION	Qualified	—
03	BENGAL ANIMATE INC.	Qualified	—
04	KULKARNI POWER TOOLS LIMITED	Qualified	—
05	UNIFAB	Qualified	—

  
Finance Officer  
Madhyamgram Municipality

  
Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas







# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. :

Date: 06.07.2017.

## TECHNICAL BID OPENING SHEET

NIT No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_1

Name of Work: Purchase of Movable Compactor.

05 (Five) Nos. of online bids received for this tender. Prima facie the bids are accepted. Final acceptance / rejection will be made in due course after thorough evaluation of Technical Bids by Tender Evaluation Committee. List of Technically qualified bidders will be uploaded after such committee decision.



*[Signature]*  
Chairman  
Madhyamgram Municipality  
Chairman  
Madhyamgram Municipality  
North 24-Parganas



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. :

Date: 06.07.2017.

## TECHNICAL BID OPENING SHEET

NIT No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_2

Name of Work: Purchase of Battery Operated Tipper.

05 (Five) Nos. of online bids received for this tender. Prima facie the bids are accepted. Final acceptance / rejection will be made in due course after thorough evaluation of Technical Bids by Tender Evaluation Committee. List of Technically qualified bidders will be uploaded after such committee decision.



Chairman  
Madhyamgram Municipality  
Chairman  
Madhyamgram Municipality  
North 24-Parganas



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/1018/2017-2018.

Date: 06.07.2017.

## TENDER CANCELLATION ORDER

NIQ No.: WBMAD/MM/NIT-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_3

Name of Work : Purchase of Dumper.

Minimum online bids not received for this tender. Therefore, the tender is hereby cancelled.



Chairman

Madhyamgram Municipality

Chairman

Madhyamgram Municipality

North 24-Parganas





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. :

Date: 06.07.2017.

## TECHNICAL BID OPENING SHEET

NIT No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_4

Name of Work: Purchase of Tricycle Paddle Van.

03 (Three) Nos. of online bids received for this tender. Prima facie the bids are accepted. Final acceptance / rejection will be made in due course after thorough evaluation of Technical Bids by Tender Evaluation Committee. List of Technically qualified bidders will be uploaded after such committee decision.



Chairman  
Madhyamgram Municipality  
Chairman  
Madhyamgram Municipality  
North 24-Parganas



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. :

Date: 06.07.2017.

## TECHNICAL BID OPENING SHEET

NIT No. WBMAD/MM/NIQ-01e/2017-18

Tender ID No. 2017\_MAD\_115687\_5

Name of Work: Purchase of Traillor (4 ton Capacity).

03 (Three) Nos. of online bids received for this tender. Prima facie the bids are accepted. Final acceptance / rejection will be made in due course after thorough evaluation of Technical Bids by Tender Evaluation Committee. List of Technically qualified bidders will be uploaded after such committee decision.



Chairman  
Madhyamgram Municipality  
Chairman  
Madhyamgram Municipality  
North 24-Parganas



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. :

Date: 09.08.2017.

## TECHNICAL BID OPENING SHEET

NIQ No. WBMAD/MM/NIQ-02e/2017-18

Tender ID No. 2017\_MAD\_121400\_1

Name of Work: Purchase of Dumper.

3 (Three) Nos. of online bids received for this tender. Prima facie the bids are accepted. Final acceptance / rejection will be made in due course after thorough evaluation of Technical Bids by Tender Evaluation Committee. List of Technically qualified bidders will be uploaded after such committee decision.



Chairman  
Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas





# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/0811/2017-2018.

Date: 21.06.2017.

## Corrigendum for GST for e-tender

Ref.NIQ No.: WBMAD/MM/NIQ-01e/2017-18 for SL. No. 1, 2, 3, 4 & 5

GST will be applicable for above stated e-tender / e-procurement as per GST Act & Rules.



*[Signature]*  
Chairman

Madhyamgram Municipality

Chairman  
Madhyamgram Municipality  
North 24-Parganas

Government of West Bengal  
Department of Urban Development & Municipal Affairs  
Poura Prashasan Bhavan, DD-I, Sector- I,  
Salt Lake City, Kolkata – 700 064

No. 493/MA/P/C-10/3S-40/2017

Dated, Kolkata, the 30<sup>th</sup> day of April, 2017

From : Joint Secretary to the Government of West Bengal

To : The Director,  
State Urban Development Agency,  
ILGUS Bhavan, Block HA, Sector III, Salt Lake  
Kolkata 700 106

Sub: Administrative Approval for cleanliness drive to 4 ULBs adjacent to Airport

Sir,

With reference to above, I am directed to inform you that in principal Administrative approval for the schemes as stated in Annexure – I are hereby accorded to take necessary steps for for cleanliness drive to 4 ULBs adjacent to Airport; subject to strict observance of all relevant rules & regulations of the State Government issued time to time including e-tendering.

Necessary fund will released in due course as per availability of fund upon receipt of the copy of the e-tender notice, work order and certificate regarding e-tender/-procurement from concerned ULBs.

This letter is issued with the approval of appropriate authority of this Department

Enclo. As stated

Yours faithfully,

*[Signature]* 30/4/17.  
Joint secretary to the Government of West Bengal

138

(1)

ANNEXURE

Sl. No.	Name of ULB	Name of Instrument/Equipment	Quantity	Estimated Cost (Rs.)
1	Bidannagar Municipal Corporation	Backhoe Loader	2	4000000
		Movable Compactor	1	3700000
		Tractor Mounted Trolley	5	5125000
		Battery Operated Car (Loader 350 kg. Capacity)	10	1380000
		<b>Sub-total</b>		<b>14205000</b>
2	Madhyamgram Municipality	Movable Compactor	2	5200000
		Battery Operated Tipper	10	2200000
		Dumper	2	2600000
		Tricycle Paddle Van	75	1192500
		Trailor (4 ton Capacity)	10	970000
		<b>Sub-total</b>		<b>12162500</b>
3	North Dum Municipality	Dumper	5	10000000
		Small Movable Compactor	1	2300000
		Pock Land Machine	1	6000000
		Suction as well as Jetting Machine	1	2000000
		Battery Operated Tipper	5	1000000
		<b>Sub-total</b>		<b>21300000</b>
4	Dum Municipality	1.8 Cu.M Hooper Tipper	10	5500000
		Suction Pump	2	7000000
		Backhoe Loader (JCB)	1	2650000
		Battery Operated Hydraulic Dumper	2	410000
		<b>Sub-total</b>		<b>15560000</b>
		<b>Grand Total</b>		<b>63227500</b>