

Sub: Notice Inviting tender for Procurement of Carpentry and Sanitary & Plumbing materials at Milan mela

1. Scope of Work :

Supplying of following materials -

A. CARPENTER MATERIALS

SI No.	Description of Item	Unit	Required Quantity	Rate (Rs)	Amount (Rs)
1	Star Lock for Aluminium Sliding Window	Nos	12	100.00	1200.00
2	Hasp Bolt 10"	Nos	6	193.00	1158.00
3	Tower Bolt SS 4"	Nos	15	20.00	300.00
4	Handle- 6"	Nos	12	40.00	480.00
5	Lock - 4 lever	Nos	15	150.00	2250.00
6	(1/2)" Screw (pen head)	Nos	150	60.00	9000.00
7	Favicol	Kg	1	240.00	240.00
8	Nails 1(1/2)"	Kg	1	80.00	80.00
9	Nails 1"	Kg	1	210.00	210.00
10	Nails 2"	Kg	1	80.00	80.00
11	screw 32x8 (csk)	Box	3	110.00	330.00
12	Door Stopper- 4"	Nos	12	150.00	1800.00
13	Door Ring 4"	Nos	20	10.00	200.00
Total :					17328.00

B. PLUMBING MATERIALS

SL NO.	ITEM	Unit	Required Quantity	Rate (Rs.)	Amount (Rs.)
1	Cistern	Nos	5	350.00	1750.00
2	Commode Cover	Nos	15	250.00	3750.00
3	PVC Piler Cock	Nos	15	140.00	2100.00
4	PVC Bib Cock	Nos	15	80.00	1200.00
5	PVC Angular Stop Cock	Nos	30	80.00	2400.00
6	GI Cap (1/2)"	Nos	7	15.00	105.00
7	GI Cap 1"	Nos	7	25.00	175.00
8	GI Cap (3/4)"	Nos	7	20.00	140.00
9	GI Cap 1(1/4)"	Nos	7	30.00	210.00

PLUMBING MATERIALS**B.**

SL NO.	ITEM	Unit	Required Quantity	Rate (Rs.)	Amount (Rs.)
10	GI Plug 1"	Nos	5	22.00	110.00
11	GI Plug (1/2)"	Nos	5	12.00	60.00
12	GI Plug (3/4)"	Nos	5	32.00	160.00
13	GI Plug 1(1/4)"	Nos	5	51.00	255.00
14	GI Plug 2"	Nos	5	103.00	515.00
15	Doco Washer	Nos	10	5.00	50.00
16	Pin type Washer	Box	10	10.00	100.00
17	PVC Connector Pipe 2'	Nos	15	80.00	1200.00
18	PVC Gutka	Box	1	100.00	100.00
19	Cistern Push Button	Nos	20	40.00	800.00
20	Standing Ball Cock	Nos	5	350.00	1750.00
21	GI Socket (1/2)"	Nos	5	25.00	125.00
22	M-seal	Nos	10	20.00	200.00
23	Teflon	Nos	8	20.00	160.00
24	Glass putting	Kg	1	35.00	35.00
25	Screw 2"	Nos	40	2.00	80.00
26	Screw 4"	Nos	20	9.00	180.00
27	Commode Spray (Head) PVC	Nos	10	190.00	1900.00
28	PVC Spreader	Nos	25	130.00	3250.00
29	PVC Connector Pipe 1'	Nos	20	70.00	1400.00
30	Urinal Wastage Pipe PVC	Nos	35	40.00	1400.00
31	Jute	Kg	1	100.00	100.00
32	Cistern syphon set	Nos	8	200.00	1600.00
33	Commode s- type	Nos	3	700.00	2100.00
34	Cowl 6"	Nos	30	450.00	13500.00
35	Ball Valve- 1"	Nos	2	1137.00	2274.00
Total :					45234.00

- a) The rates quoted are exclusive of taxes and should mentioned VAT no.
- b) The rates quoted by the bidder shall be firm for the duration of the contract.
- c) Price shall be quoted including Loading, Unloading, Carriage, and incidental charges complete in all respect. No extra claim whatsoever shall be entertained
- d) Each Bidder shall submit only one quotation.

2.0. Validity of Quotation:

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission. terms and conditions of the specifications. determined to be substantially responsive.

3.0. The authority reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

5.0 Delivery:

All material to be delivered at the designated store of Milan Mela Complex (WBTPO; 3-JBS Haldane Avenue, Kolkata-46).

No extra claim shall be entertained.

6.0. Payment shall be made only after entire completion of delivery.

7.0. Time is essence of contract. Time allowed for completion of delivery 7 days from the date of written order.

8.0. The bidder are requested to provide their offer latest by 03.00 P.M. on 30.12.15 and the same will be opened on same date thereafter.

9.0 Estimated cost of the materials:

Rs.62,562/- (Sixty two thousand five hundred sixty two only)

I/We agree to execute the
work at.....%
above /below/at par the
estimated cost.

**Signature with seal of the
authorized official of the
tenderer.**