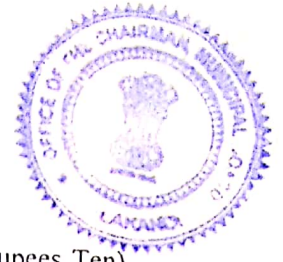


**OFFICE OF THE  
MUNICIPAL BOARD ::::::::::: HAILAKANDI**



**Notice Inviting Quotation**

Sealed quotation in Plain Papers affixing cash fee receipt of Rs. 10/- (Rupees Ten) only payable to the head of Municipal Board Fund, are hereby invited from the intending registered manufacturers/suppliers/dealers for supplying the following materials as per specification of Solid Waste Management laid down along with the items mentioned below under Swachh Bharat Mission. The quotations will be received by the undersigned upto 1:00 P.M. of 9<sup>th</sup> Sept. 2021 & the same will be opened on the same day at 3.00 P.M. in presence of all the intending registered manufacturers/suppliers/dealers. The terms & conditions may be seen in the office of the undersigned during office hours from 01-09-2021 to 09-09-2021. Quotationers or their authorised persons will have to remain present in the time of opening of the quotations.


**Items with specification:-**

Gr. No.	Sl No.	Items	Specifications	Unit	Rate to be quoted per unit
A	1.	Dustbin	Supply of blue & green coloured dustbins made from virgin plastics of approved brand having capacity 25 Ltrs each mentioning the below level on the dustbins. (a) On the Green dustbins <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">Wet Waste Municipal Board, Hailakandi Swachh Bharat Mission (Urban)</div> (b) On the Blue dustbins <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">Dry Waste Municipal Board, Hailakandi Swachh Bharat Mission (Urban)</div>	Per pair	
B	1	Tarpaulin	Heavy duty tarpaulin of 250 GSM having size 18.00 feet X 15.00 feet.	Per No.	
	2	Digital Weighing Machine	Digital weighing Machine with license having capacity of 500.00 Kg	Per No.	
	3	Segregation Tub	Segregation tub made from virgin plastics of approved brand having capacity 50 Ltrs.	Per No.	
	4	Hand Gloves	Reusable HDPE rubber gloves of chemical resistant having size 16 inch.	Per pair	
	5	Head Protection Helmet	HDPE head protection helmets.	Per No.	
	6	Uniform	Waste pickers glow signing uniform set with SBM Logo. Uniform Set = (1 Shirt + 1 Trouser + 1 pair of shoes)	Per Set.	
	7	Nylon bag	Nylon bag of capacity 500 Kg per bag	Per bag	
C	1	DVR	DVR 16 Channel	Per No.	
	2	Monitor	Monitor with HDMI connectivity (Size 27")	Per No.	
	3	Camera Dome	HD Camera with night vision	Per No.	
	4	Camera Bullet	HD Camera with night vision	Per No.	
	5	Power Supply	Power Supply 20 AMP	Per No.	
	6	Cable	Cable (3+1)	Per Coil	
	7	HDMI cable	HDMI Cable 15M	Per No.	
	8	Hard Disc	4TB	Per No.	
	9	BMC	BMC	Per No.	
	10	DC Chocked	DC Chocked	Per No.	
	11	Wall Clip	Wall Clip	Per Pkd.	

D	1	Steel table	Steel Office Table with both side drawer.	Per No.	
	2	Executive Chair	Adjustable height, revolving, leather material.	Per No.	
	3	Visitors Chair	Visitors Chair made of plastic	Per No.	
	4	Steel Almirah	Steel Almirah of approved brand Size (W x H x D= 91.6 x 198x 48.6) cm	Per No.	
	5	Laptop	10th Gen Core i3/8GB/1TB HDD/Windows 10 + MS Office.	Per No.	
	6	Printer	Multifunctional colour ink tank printer (Print, copy & scan)	Per No.	
	7	Fire Extinguisher	Jet length = 2M, Grade- IS15683, Capacity 3 Kg.	Per No.	

Terms & conditions:-

1. Rate to be quoted legibly in prescribed format as per NIQ both in figures & words against each material.
2. The Attested copy of PAN, GSTIN, Bank Account number with IFSC code, Bank Name, Bank Branch to be submitted along with the quotation.
3. The rate of items should be inclusive of all taxes & transportation cost if any.
4. Necessary Taxes will be deducted from the bill of the supplier as per Govt. Norms.
5. The materials should be preferably from reputed branded company.
6. The materials would be delivered within 3 (three) days from the date of issue of the supply order as per approved rates with good condition of best quality.
7. If or any reason the last date of submitting quotations fall in holiday or any other emergency then the same will be received & opened on the next working day at the same time.
8. The tender paper should be submitted in sealed cover & to be written clearly. "Tender for supply of materials against Group -..... for Solid Waste Management for Hailakandi Municipal Board"
9. The payment will be made on availability of fund subject to completion of the supply works.
10. The undersigned reserve the right to reject or accept part or whole of the tender without assigning any reason whatsoever. In case of any dispute the decision of the tender evaluation committee will be final & binding.

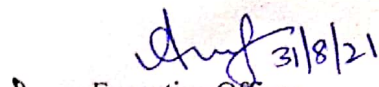
  
 Executive Officer,  
 Municipal Board, Hailakandi.

Memo No.:- F-71/SWM/MRF/2021-22/ 317-24

Dated:- 31/08/2021

Copy to:-

- 1) The State Mission Director, Swachh Bharat Mission, (U) Assam, Dispur, Guwahati-6 for favour of kind information.
- 2) The Deputy Commissioner, Hailakandi for favour of kind information.
- 3) The Addl. Deputy Commissioner, (Urban Development) for favour of kind information.
- 4) The Accountant of this Board for favour of information.
- 5)  The A.T.D., Municipal Board, Hailakandi for uploading the above quotation in office website.
- 6) The DIPRO, Hailakandi with a request to make wide publicity of the above quotation through local electronic & print media as news item.
- 7) Office Notice Board.
- 8) Relevant file.

  
 Executive Officer,  
 Municipal Board, Hailakandi.  
 31/8/21