

Notice inviting Quotation No. 19 of D.C. Hd. Qtr. Sub-Division/2019-20.

Sealed quotation in Plain Paper from willing bonafide agencies / suppliers are hereby invited by the undersigned for the work: Supplying, fitting & fixing best quality & superior brand of sanitary & plumbing equipment for room no 1 of Kanainatsal Inspection Bunglow at Kanainatsal in connection with visit of Honorable Chief Minister Govt. of West Bengal on dt 26/08/2019. Inclusive of all individual charges, taxes etc, complete.

The quation will be received to the office of the undersigned by **4.00 p.m.** On words on **24/08/2019** and the same will be opened on the same day **at 4.30 p.m.** in presence of the Quatationers or their authorized representative those who are available at that time. The rate should be quoted in quotation both in figures and words.

Accepting authority does not bind himself to accept the lowest or any other quotation and reserve to himself the right to reject any or all the quotations without assigning any reason.

Working Period - 03(three) Days.

The successful quotationer will have to complete the entire work within the stipulated time from the date of commencement. Submission of quotation by Post is not allowed.

The successful Quotationers whose quotation will be accepted, will have to execute formal agreement as per rule by submitting the earnest money @ 2%(two percent) of the total value of quotation in the form no. 2908. Necessary income taxes , P.Tax , documents are to be produced at the time of agreement.

Before offering quotations, the intending quotationer should thoroughly verified himself with the proposed work by local inspection and all other relevant factors should be taken into consideration.

The evolution of lowest quotationer will be based on total quoted amount and no conditional quotation will be entertained.

All other normal terms and conditions of standard N.I.Q. will also be applicable. Payment will be made as per availability of fund in the appropriate head. The items of works as follows

SL. No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
1.	Lexus Towel Ring LE1102 Cosec	01	Each		
2	Lexus Coat Hook LE1104 Cosec	01			
3	Lexus Soap Dish LE1103 Cosec	01			
4	Lexus Towel Rack 24" LE1108 Cosec	01			
5	Jio paper holder flap JI 1214 Cosec	01			
6	Flat Back Large Urinal 61x41x38 SW Hindware	01			
7	Milbu Water closet star white Hindware	01			
8	Swivel Mirror Jaquar ACN 1195 N	01			
9	Wall mixer Jaquar QQT-7281	01			
10	Over head round shower Jaquar QHS 1999	01			
11	Shower Arm Jaquar SHA-483	01			
12	Hand Shower 95 mm round Jaquar HSH1653	01			
13	Shower tube 1.50 m long Jaquar SHA 549D8	01			
14	Wall bracket for hand shower Jaquar SHA 555	01			
15	Basin Mixer Jaquar FUS 29011B	01			
16	Pillar Cock Jaquar FLR 5011 N	01			
17	Sink Cock Jaquar FLR 5357 N	01			
18	Bib Cock flange Jaquar OPP15037 PM	02			
19	Cistern Jaquar WHC 184 L	01			
20	Angular Stop Cock Jaquar FLR 5053 N	01			
21	Angular Stop Cock wall flange Jaquar con 059 KN 5053 N	01			
22	Angular Stop Cock TRINGULAR Jaquar aqt 3057 P	01			
23	Basin Jaquar FNS 40801	01			
24	Pedestral Jaquar FNS 40301	01			

Sub-Divisional Officer Damodar Canal Head Qrt. Sub-Division Kanainatsal,PurbaBardhaman.

Memo No. 723(15) Dated: - 22/08/2019

Copy forwarded for information and circulation to:-

- 1. Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, PURBA BARDHAMAN
- 2. Executive Engineer, D.C. Division
- 3. Executive Engineer, Hd. Works Division
- 4. Executive Engineer, L.D.I. Division
- 5. Executive Engineer, B.I. Division
- 6. Executive Engineer, R.B.I Division
- 7. DVC Study Cell for uploading in Departmental website.
- 8. District Information Officer, PURBA BARDHAMAN.
- 9. Office Notice Board, D.C. Hd. Qrt. Sub-Division
- 10. Estimating Branch of D.C. Division
- 11. Accounts Branch of D.C. Division
- 12. Sub-Divisional Officer, D.C. No. I / III / Edilpur (I) / Katwa (I)

Sub-Divisional Officer Damodar Canal Head Qrt. Sub-Division Kanainatsal, Purba Bardhaman.

Notice inviting Quotation No. 64 of D.C. Hd. Qtr. Sub-Division/2017-18

Name of Work : Supply of Laptop, Printers, Scanner, Keyboard & Mouse, External Hard disc, Pen drive, and Computer table for the use of officer of the Superintending Engineer, Damodar Irrigation Circle under Damodar canal Division, Court Compound, Purba Bardhaman

SL. No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
1.	Supply of Dell Laptop A566511 i7Gen/8GB Ram/1 TB HDD/2GB Graphics/Win 10 & Office 16/15.6 FHD LED at office of the Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Purba Bardhaman	1	Each		
2.	Supply of Hp Printer 1136 at office of the Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Purba Bardhaman	1	Each		
3.	Supply of HP Colour Printer m154a at office of the Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Purba Bardhaman	1	Each		
4.	Supply of HP SJ PRO 2500F1 at office of the Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Purba Bardhaman	1	Each		
5.	Supply of Hp Wireless Combo Keyboard & Mouse at office of the Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Purba Bardhaman	1	Each		
6.	Supply of SEAGATE 2TBSlim External HDD at office of the Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Purba Bardhaman	2	Each		
7.	Supply of SANDISK PEN Drive (32 GB) at office of the Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Purba Bardhaman	3	Each		
8.	Supply of good quality Computer Table at office of the Superintending Engineer, Damodar Irrigation Circle, Kanainatsal, Purba Bardhaman	2	Each		