



Ph: +91 33 25523228 / 25626756
Telefax No: +91 33 25621651(D)

GOVT. OF WEST BENGAL
OFFICE OF THE SUPERINTENDENT
NORTH 24 PARGANAS DISTRICT HOSPITAL
An ISO 9001:2008 Certified Institution
BARASAT - 700 124

NIT No: BH/ 15/

Date: 16/11/15

SECOND TENDER NOTICE

Sealed tenders are invited by the Superintendent, North 24 Pargana District hospital on behalf of Govt. of West Bengal, from bonafied agencies for washing of hospital linens for the District hospital.

Tender forms along with terms and conditions and the specifications will be handed over on payment of Rs 500/- (Five hundred only) only through TR-7 challan from the Accounts personnel of Rogi Kalyan Samity of the office of the undersigned which will be available on and from 17.11.15 to 24.11.2015 in between 11am to 1pm and the same will be received through **tender box/speed post** within 24.11.2015 upto 1pm and the same will be opened at 2pm on the same day. Applications in due format will be received from tenderer from 17/11/15 to 24.11.2015 only through **tender box/speed post** addressing the " Superintendent, North 24 Pargana District hospital, Barasat".

The amount of earnest money is fixed for Rs. 10,000 (Ten thousand only) and the same is to be deposited either through bank draft or bankers cheque in favour of the undersigned under the Head of account **1443-00-1012**, which is refundable. The amount of security money is 10% of the value of purchase of each item and will be kept in the office of the undersigned till completion of the tender period. The earnest money will be refunded to the unsuccessful tenderer by the undersigned and also successful tender's - or will refund earnest money after depositing the security deposit. The decision of the tender selection committee is final for acceptance or rejection of any tender without assigning any reason.

The technical and financial bid should be submitted separately.

Sd/-
Superintendent
North-24-Parganas District Hospital,
Barasat

NIT No: BH/ 15/ *3639/1/R*
Copy forwarded for necessary action:

Date: 16/11/15

1. The Shabhadhipati, Zilla Parishad, Barasat
2. Hon'ble District Magistrate, 24- Pgs, P.O. Barasat, Dist.- 24- Pgs(N)
3. Chief Medical Officer of Health, 24- Pgs, P.O. Barasat, Dist.- 24- Pgs(N)
4. District Information Officer, Dist. - 24- Pgs (N), and request for web publication please.
5. The station master, Barasat Rly. Station
6. Post master, Barasat head post office.
7. Asst. Superintendent, North 24 Pargana District hospital
8. Notice board of the hospital.

Original
Superintendent
North-24-Parganas District Hospital,
Barasat

Terms and conditions for the tender for washing of hospital linens for North 24 Pargana District hospital, vide memo no NIT No: BH/ 15/ ~~3639~~, Dated 16/11/15

1. THE WASHING, CALENDERING OF LINEN ITEMS WILL HAVE TO BE CARRIED OUTSIDE THE HOSPITAL CAMPUS BY THE SELECTED AGENCY.
2. Under no circumstances any washing of dirty linen will be allowed inside the hospital campus.
3. The selected agency will organise and arrange the pickup of dirty linen and delivery of fresh linen to respective wards.
4. The cost of transportation of linen will be included in the financial bid. No additional transportation cost can be claimed by the selected agency during billing procedures.
5. In case of necessity , the date of opening may be deferred , in that case notification will be displayed in the Office of the undersigned in due time
6. Name, address and memo no and purpose must be clearly mentioned on the sealed envelope.
7. Tenderer has to submit the sealed tender form at their own cost to the Office of the undersigned within stipulated time through speed post only and will be opened by the purchase committee in presence of the tenderer or his representative.
8. The claimed rate should cover transport and delivery charges. The tender must indicate whether the price quoted is inclusive of VAT, sales tax or not. Quoted rates should be clearly mentioned in both figures and words.
9. Cooperative society should furnish along with their tender current certificate from ARCS of concerned district regarding performance.
10. All sheets should be numbered properly and number of sheets in each cover should be cited in covering tally.
11. Pan No, VAT No, Registration certificate of P. Tax, trade license, service tax, IT return is to be furnished with the tender documents.
12. Earnest money of Rs10,000 (ten thousand only) is to be deposited either through treasury challan or bank draft in favour of the undersigned under the Head of the account 1443-00-1012 which is refundable.
13. MOU should be signed in this respect along with a security deposit of 10% of the value of purchase of each item.
14. Tender forms along with terms and conditions and instrument specifications will be available on payment of Rs 500/-(Five hundred only) through TR 7 challan from the Accounts Personnel of Rogi Kalyan Samity of the office of the undersigned which will be available on and from 17.11.15 to 24.11.2015 in between 11am to 1pm.
15. Technical bid and financial bid should be submitted in two separate envelopes mentioning the respective bids on the sealed envelopes.
16. Please refer to website for further corrigendum (if any) during the period of processing.
17. At least three years experience certificate of any govt.institution in this respect is required.


Superintendent
North-24-Parganas District Hospital
Barasat