

# TENDER NOTICE



[Supply of Bucket, Mug & Towel of reputed brand for 22 blocks under North 24 Parganas]

NIT No. CMOH(NPG)/2016/NIQ/BMT/888  
Dated 23.02.2016

# 2016

District Health & Family Welfare Samiti  
North 24 Parganas & Basirhat Health District  
Government of West Bengal



GOVERNMENT OF WEST BENGAL  
Secretary District Health & Family Welfare Samiti &  
Office of the Chief Medical Officer of Health  
North 24 Parganas



No. CMOH(NPG)/2016/NIT/BMT/888

Date: 23.02.2016

**TENDER NOTICE**

Sealed tenders are invited from the bonafide Agencies/ Firms/ individuals for supply of “**Bucket, Mug & Towel of reputed brand**”, to the office of the undersigned for this financial year.

The applications should be dropped in the tender box between 23.02.2016 to 29.02.2016 in all working days at office hours to the office of the undersigned. The **last date** of submission of tender is **29.02.2016 upto 2.00 p.m.** and it will be opened on the same day at 3.00 p.m.

The rates are required for this financial year and it may be extended for further period with same terms & conditions and approved rate there to.

**List of required documents:**

1. Photocopy of valid Trade License.
2. Photocopy of updated VAT return.
3. Photocopy of PAN.
4. Photocopy of last 2 years IT Return.

Details Terms & Conditions (Annexure-I), List of Articles (Annexure-II) and Tender Application Form (Annexure-III) shall be available at [www.north24parganas.gov.in](http://www.north24parganas.gov.in) on and from **23.02.2016**.

The Tender Selection Committee (TSC) reserves the right to accept or reject any tender or a part of the tender without assigning any reason thereof.

Sd/-  
Secretary DH&FWS &  
Chief Medical Officer of Health  
North 24 Parganas

No. CMOH(NPG)/2016/NIT/BMT/888/1(7)

Date: 23.02.2016

Copy forwarded for information to:-

1. The Director of Health Services, Govt of West Bengal
2. The CMOH, Basirhat Health District.
3. The Dy. CMOH-I / II / III, DMCHO, DTO, ZLO, North 24 Pgs.
4. The D.I.O, North 24 Parganas for online publication.
5. The Accounts Officer, O/o the CMOH, North 24 Parganas.
6. The Dealing Assistant, O/o the CMOH, North 24 Parganas
7. Office Notice Board

Sd/-  
Secretary DH&FWS &  
Chief Medical Officer of Health  
North 24 Parganas

### Terms & Conditions

- 1) The bid documents shall be received from 23.02.2016 within office hours (on 29.02.16 upto 2pm.) The Tender shall be addressed to the Secretary District Health & Family Welfare Samiti, North 24 Parganas, Kolkata-700124.
- 2) The bid documents to be submitted under sealed cover superscribing on the envelope, as “**Tender for supply of Bucket, Mug & Towel of reputed brand for this financial year in the Office of the CMOH, North 24 Parganas**”.
- 3) The bidder must have PAN, Trade License, VAT of current validity & IT return of last two years.
- 4) Rate of item(s) shall be inclusive of all Taxes (direct & Indirect). Rates quoted more than MRP shall be rejected.
- 5) Samples must be submitted with the bid documents to the office of the undersigned. Bid without samples will be rejected.
- 6) The TSC has the right to accept or reject any tender without showing any cause thereof.
- 7) The article(s) should be supplied as per specifications & approved quality within 3 (three) days from issuance of the Work Order, failing which the order shall be treated as cancelled and the 2<sup>nd</sup> lowest bidder may be entrusted to supply for those article(s).
- 8) The Proprietor of the firm should sign on every page of the bid documents.
- 9) The bidder(s) or his/her authorized representative may be present at the time of opening of the tender to get any clarification related to the tender. No further clarification/information will be provided during the process of finalization of the tender.

**Sd/-**  
**Secretary DH&FWS &**  
**Chief Medical Officer of Health**  
**North 24 Parganas**

### **Earnest Money Deposit (EMD)**

EMD of Rs. 2000/- (Two Thousand) to be deposited in the Head of Account of “**District Health & Family Welfare Samiti, North 24 Parganas**”

**Bank: Bank of India (BOI)**

**Account No. : 424210100036711**

**IFSC Code: BKID0004242**

### Financial Bid cum List of articles

SL. No.	Name of the Article/Item	Specifications of Articles	Unit for Price quotation	Price Quoted in Rs.
1	Bucket with Lid	Good quality Plastic, 15 liter capacity	Per Pc	
2	Mug	Good quality Plastic, Standard Size	Per Pc	
3	Towel	Good quality cotton cloth, White Colour, 2ft x 1.5ft	Per Pc	

NB: Bid Price must be quoted as per the unit price otherwise bid will be rejected even after qualifying the Technical Bid.

Signature & official Seal of the bidder

Annexure-III

### Application Form

(Supply of Bucket, Mug & Towel of reputed brand)

**NIT No. CMOH (NPG)/2016/NIT/BMT/888, Dt. 23.02.2016**

1. Name of the Firm/Agency :
2. Name of the Proprietor :
3. Trade License Issued from :
4. Validity of Trade License :
5. PAN No. :
6. VAT Registration No. :
7. Date of Tender Submission :

**DECLARATION:** I/We declare that the above mentioned information is correct in all aspect and I/We never blacklisted by any Department or any Organization and not convicted by the Court of Law or no pending legal cases is running against me/us. I/We also abide by the terms & conditions of the NIT. If any information found incorrect or false at any stage my/our candidature/Bid may be liable for rejection without any intimation.

Signature & official Seal of the bidder