



North 24 Parganas, Barasat, Kolkata-700124 Phone-033-25523129, e-mail: cmohn24pgs@gmail.com

Memo No. DH&FWS/NHM/2020/CSC(2nd Call)-1355

Date: 17.08.2020

AWARD OF CONTRACT

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), Tuhin Enterprise, Bodai, Amdanga, North 24 Parganas, Kolkata-700126, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2019/CSC(2ndCall)-1194, dated 20.06.2019 for Construction of Sub-Center at Pachpota, Gaighata block under North 24 Parganas District should be made as per the specifications as stated in the above mentioned NIT and at the quoted rate (i.e., Rs. 10,08,299.70 after deducting less 10.00%) of the above mentioned firm.

The tender form no 2911 will be signed with the agency. The proprietor has to submit the deposit challan copy of Rs.-1000/- within 7 days from the issuance of AOC. The amount will be deposited in favor of "District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code-BKID0004242, Bank of India, Barasat Branch.

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **150days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.

Secretary DH&FW Samiti & Chief Medical Officer of Health North 24 Parganas

Date: 17.08.2020

Memo No. DH&FWS/NHM/2020/CSC(2nd Call)-1355/1(10)

Copy forwarded for information & necessary action to:

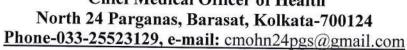
- 1. The Director of Health Services, Govt. of West Bengal.
- 2. The PO & e.o. Deputy Secretary, NHM, H&FWS, Govt. of WB.
- 3. The Dy.CMOH-I,II,III,DMCHO,DTO,Nuhm Nodal North 24 Parganas.
- 4. The Accounts Officer, O/o the CMOH, North 24 Parganas
- 5. The Admin. Officer, CMOH office, N24Pgs.
- 6. The BMOH Gaighata, Block, N24Pgs.
- 7. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
- 8. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
- 9. The Proprietor, Tuhin Enterprise.
- 10. Office copy

Secretary DH&FW Samití & Chief Medical Officer of Health

ANOrth 24 Parganas

7)







Memo No. DH&FWS/NHM/2020/CSC(2nd Call)-1356

Date: 17.08.2020

AWARD OF CONTRACT

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), Prolay Banerjee, 14G, Taki Road, Bidhan Park, Barasat, North 24 Parganas, Kolkata- 700124, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2019/CSC(2ndCall)-1194, dated 20.06.2019 for Construction of Sub-Center at Potlapara, Gaighata block under North 24 Parganas District should be made as per the specifications as stated in the above mentioned NIT and at the quoted rate (i.e., Rs. 8,96,378.43 after deducting less 19.99%) of the above mentioned firm.

The tender form no 2911 will be signed with the agency. The proprietor has to submit the deposit challan copy of Rs.-1000/- within 7 days from the issuance of AOC. The amount will be deposited in favor of "District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code- BKID0004242, Bank of India, Barasat Branch.

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **150days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.

Secretary DH&FW Samiti & Chief Medical Officer of Health Morth 24 Parganas

Memo No. DH&FWS/NHM/2020/CSC(2nd Call)-1356/1(10)

Date: 17.08.2020

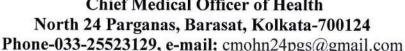
Copy forwarded for information & necessary action to:

- 1. The Director of Health Services, Govt. of West Bengal.
- 2. The PO & e.o. Deputy Secretary, NHM, H&FWS, Govt. of WB.
- 3. The Dy.CMOH-I,II,III,DMCHO,DTO,Nuhm Nodal North 24 Parganas.
- 4. The Accounts Officer, O/o the CMOH, North 24 Parganas
- 5. The Admin. Officer, CMOH office, N24Pgs.
- The BMOH Gaighata, Block, N24Pgs.
- 7. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
- 8. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
- 9. The Proprietor, Prolay Banerjee.
- 10. Office copy

Secretary DH&FW Samiti & Chief Medical Officer of Health North 24 Parganas

7







Memo No. DH&FWS/NHM/2020/CSC(2nd Call)-1357

Date: 17.08.2020

AWARD OF CONTRACT

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), Prolay Banerjee, 14G, Taki Road, Bidhan Park, Barasat, North 24 Parganas, Kolkata- 700124, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2019/CSC(2ndCall)-1194, dated 20.06.2019 for Construction of Sub-Center at Chanda, Bongaon block under North 24 Parganas District should be made as per the specifications as stated in the above mentioned NIT and at the quoted rate (i.e., Rs. 9,48,922.05 after deducting less 15.30%) of the above mentioned firm.

The tender form no 2911 will be signed with the agency. The proprietor has to submit the deposit challan copy of Rs.-1000/- within 7 days from the issuance of AOC. The amount will be deposited in favor of "District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code- BKID0004242, Bank of India, Barasat Branch.

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **150days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.

Secretary DH&FW Samiti & Chief Medical Officer of Health North 24 Parganas

Date: 17.08.2020

8pro

Memo No. DH&FWS/NHM/2020/CSC(2nd Call)-1357/1(10)

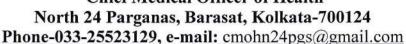
Copy forwarded for information & necessary action to:

- 1. The Director of Health Services, Govt. of West Bengal.
- 2. The PO & e.o. Deputy Secretary, NHM, H&FWS, Govt. of WB.
- 3. The Dy.CMOH-I,II,III,DMCHO,DTO,Nuhm Nodal North 24 Parganas.
- 4. The Accounts Officer, O/o the CMOH, North 24 Parganas
- 5. The Admin. Officer, CMOH office, N24Pgs.
- 6. The BMOH Bongaon, Block, N24Pgs.
- 7. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
- 8. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
- 9. The Proprietor, Prolay Banerjee.
- 10. Office copy

Secretary DH&FW Samiti & Chief Medical Officer of Health North 24 Parganas

7)







Memo No. DH&FWS/NHM/2020/CSC(2nd Call)-1358

Date: 17.08.2020

AWARD OF CONTRACT

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), Prolay Banerjee, 14G, Taki Road, Bidhan Park, Barasat, North 24 Parganas, Kolkata- 700124, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2019/CSC(2ndCall)-1194, dated 20.06.2019 for Construction of Sub-Center at Sutia, Bongaon block under North 24 Parganas District should be made as per the specifications as stated in the above mentioned NIT and at the quoted rate (i.e., Rs. 9,48,922.05 after deducting less 15.30%) of the above mentioned firm.

The tender form no 2911 will be signed with the agency. The proprietor has to submit the deposit challan copy of Rs.-1000/- within 7 days from the issuance of AOC. The amount will be deposited in favor of "District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code- BKID0004242, Bank of India, Barasat Branch.

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **150days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.

Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas

Date: 17.08.2020

Memo No. DH&FWS/NHM/2020/CSC(2nd Call)-1358/1(10)

Copy forwarded for information & necessary action to:

- 1. The Director of Health Services, Govt. of West Bengal.
- 2. The PO & e.o. Deputy Secretary, NHM,H&FWS,Govt. of WB.
- 3. The Dy.CMOH-I,II,III,DMCHO,DTO,Nuhm Nodal North 24 Parganas.
- 4. The Accounts Officer, O/o the CMOH, North 24 Parganas
- 5. The Admin. Officer, CMOH office, N24Pgs.
- 6. The BMOH Bongaon, Block, N24Pgs.
- 7. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
- 8. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
- 9. The Proprietor, Prolay Banerjee.
- 10. Office copy

Secretary DH&FW Samiti & Chief Medical Officer of Health North 24 Parganas

7