



Government of West Bengal

CP-4

Office of the Secretary,
District Health & Family Welfare Samiti &
Chief Medical Officer of Health, N 24 Pgs, Kol-124,
Ph. No.2552-3129, E-mail: cmohn24pgs@gmail.com

Memo No: DH&FWS/NHM/ENG-E/2020/NIT-CCS/1/199

Date: 11/02/2020

N.I.T.No. -02/ENG of 2019-2020

Sealed Short tenders are hereby invited by the Secretary, District Health & Family Welfare Samiti & C.M.O.H, Barasat, North 24 Parganas from bonafide, resourceful and responsible contractors / agencies for the Electrical Installation Work in the tender drop box of the undersigned office. The work is mentioned at below-

Sl. No	Name of Work	Estimated Cost (incl 12% GST, L.W. Cess 1% and Contg. - 3%)	Earnest Money	Processing fees	Time of Completion (Counted from the date of issuance of Work Order)
1	E.I. work at 5 Nos. Proposed Common Collection Site at SDH/SGH type Hospital under North 24 Pgs District. Site Detail: a) Dr. J. R. Dhar SDH, b) Ashokenagar SGH, c) Bhatpara SGH, d) Habra SGH & e) Naihati SGH.	Rs. @65,930/- X 5 = 3,29,650.00 (Including 12% GST, 1% L.W.Cess & 3% Contingency)	Rs.6,593/-	Rs.500/-	45 Working Days

Date of publication of 'Tender Notice'	Last date of Dropping of 'Sealed Tenders'	Date of opening of 'Technical Bid'	Date of opening of 'Financial Bid'
11.02.2020	19.02.2020 up to 16:00 hrs.	20.02.2020 on 12:00 hrs. at CMOH Chamber	20.02.2020 on 15:00 hrs. at CMOH Chamber

Terms and Conditions

1. The interested agencies have to collect their all relevant tender document from <http://north24parganas.gov.in> only.
2. All intending bidders must submit their sealed Tender documents in two separate envelopes for Technical and Financial bids, super-scribed with the addressee, NIT No., Job detail & Agency details is to be dropped in the tender drop box kept in the office of the undersigned on scheduled date and time.
3. Bidders have to submit processing fees in form of NEFT of a Nationalized Bank in favor of the **District Health and Family Welfare Samiti North 24 Parganas**, at the account no. **424210100036711, Bank of India, Barasat, IFSC-BKID0004242.**
4. Earnest money against the work @ **2.0%** of the total value of work in form of **Demand Draft** of a Nationalized Bank in favor of the "**District Health and Family Welfare Samiti North 24 Parganas, Payable at Barasat**".
5. **Technical Bid contains** Earnest Money Demand Draft, Processing fee NEFT original challan copy, Self-declaration form (Annexure-B), PAN Card, I.T return of AY- 2019-20, up-to-date payment of Professional Tax challan, GST registration certificate, Valid Trade license (for electrical works) and Bye-Laws for Engineer Co-operative/Labour Co-operative society, Electrical license & Supervisory Certificate of competency in parts 1, 2, 11 & 7a or equivalent National Supervisors Certificate of competency and credential showing satisfactory completion of one work of similar nature in any Govt. Department commencing not older than 5 years from the date of publication of this N.I.T of value **not less than 40%** of the estimated cost put to tender.

N.B. : Completion Certificate should contain a) Name of Work b) Name of Client c) Amount put to tender d) Schedule date of completion e) Actual date of completion f) Date of Payment g) Amount Paid. The certificate shall be issued by the competent authority who issued the 'Work Order' on behalf of the organization

Dr. 11.2.2020
Secretary
District Health & Family Welfare Samiti
& Chief Medical Officer of Health
North 24 Parganas



Government of West Bengal

Office of the Secretary,

District Health & Family Welfare Samiti &
Chief Medical Officer of Health, N 24 Pgs, Kol-124,
Ph. No.2552-3129, E-mail: cmohn24pgs@gmail.com

6. **Financial bid contains** NIT, Estimate and financial bid document paper. The quoted rate should be in percentage basis, both in figures and in words as per **Annexure-A**.
7. As per GO No 4608-F(Y), Dt. 18.07.2018 from Govt. of W.B. Finance Dept.(Audit Branch), the eligible bidder have to submit addition performance security @ 10% of tender amount if the accepted bid value is 80% or less of the estimate put to tender. The addition performance security shall be submitted in the form of bank guarantee from any nationalized bank within 7 working days from the date of issuance of letter of acceptance, if failed his EMD will be forfeited and other necessary actions like blacklisting of the contractor, etc. may be taken. The bank guarantee will be returned after successful completion of the work. If the bidder fails to complete the work successfully the bank guarantee will be forfeited at any time during the pendency of the contract period after serving proper notice to the contractor.
8. The selected agency have to collect PWD Tender Form No. 2911 from the Engineering section of the undersigned and the same have to be submitted after properly filling-up within 7(Seven) days from the date of receipt of the work order.
9. The authority will not take any responsibility against the amount deposited for earnest money in case of non-submission of bid against the said NIT. In connection with these works, no Arbitration will be allowed.
10. Incomplete tender will be rejected summarily.
11. The work will be executed under the supervision of the engineering section of DPMU. The bidders may collect detail works from the engineering section of DPMU.
12. The offered rate should be inclusive of charges such as royalty & cess, toll charge, carriage, re-carriage, GST etc. No mobilization / secured advance will be allowed.
13. The contractor shall have to carry out work with his own equipment and machinery.
14. The successful tenderer shall have to start the work within **7(seven)** days from the date of receipt of the work order and the work should be completed within the stipulated time failing which the earnest money may be forfeited and work order will be treated as cancelled.
15. Acceptance of lowest tender is not obligatory & the undersigned reserves the right to accept any tender or to reject any or all tenders at any stage without assigning any reason and to split up tender work's to more than one contractor in the interest of speedy execution of the work. The undersigned reserves the right to alter the terms and condition of this notice at any time in the interest of public service.
16. Security deposit @ **Rs.10 (Ten)** % of cost of work will be deducted from each & every bill of the selected agency.
The Total security deposit shall be refunded to the contractor on expiry of **one year** from the actual date of completion of the work. No interest should be given on the earnest money & security money; only the Labour Co-Operative Societies are exempted from paying Earnest Money.
17. The Earnest money deposited will be forfeited by the Secretary, DH & FW Samiti & C.M.O.H, Barasat, North 24 Parganas in case:-
 - (i) The Tenderer withdraws tender after opening or acceptance.
 - (ii) The selected Tenderer fails to accept order, refuses either wholly or partly the offer that would be made by the undersigned.
 - (iii) The selected Tenderer fails to execute their assigned work within the date stipulated in the work order.
18. Schedule of work /supply will be prepared and measured as per approved P.W.D (W.B) schedule of Rates, Effective from November 2017 with all amendments.
19. The undersigned reserves the right to forfeit the Earnest money and security deposited in the event of any short of breach of contract.
20. Contractor should put their firms/organization endorsement (signature of authorized signatory with official stamp) on each page of all the tender documents.
21. Contractors will note that non-compliance of any of the instruction is liable to render there, tender will be non-bona-fide.



Government of West Bengal
Office of the Secretary,
District Health & Family Welfare Samiti &
Chief Medical Officer of Health, N 24 Pgs, Kol-124,
Ph. No.2552-3129, E-mail: cmohn24pgs@gmail.com

22. All kinds of materials and labour related to the job will have to be arranged by the contractor and to be got approved by the engineering section before their use. The contractor at his own cost shall remove the rejected materials/ workmanship from site within 24 hours.
23. The contractors at his cost shall store all the materials which will be used for the work.
24. If the Engineer in charge/Authorized Officer of employer finds that the works delayed by reason beyond the control of the contractor, the Engineer in Charge / Authorized Officer after subjecting the approval of CMOH will make a fair and reasonable extension of time for completion of contract with written approval.
25. The payment of the agency will be released after issuance of work-done satisfactory received from the concerned authority.
26. Contractor have taken requisite "All Risk Insurance Policies" to cover workman under Workman Compensation Act, loss / damage caused by natural calamities / accident /accidental collapse of partially completed work, materials and plant at site and for third party claims for injury / damages.
27. Before taking initiation of any extra item/excess quantity during the work, the same should be got approved by Engineer in charge/Authorized Officer. Payment should be made as per PWD schedule of rate effected from November, 2017 but any extra demand from the work order amount as per tender will not be entertained.
28. Due to work at Hospital the Contractors / agencies will be responsible for work at emergency basis and urgently finishing the work. All materials must be P.W.D. schedule specified, Engineer in charge may ask for test certificates for quality control. The agency/contractor must be carrying the cost of the said test without any claim.

DM 11.2.2020
Secretary
District Health & Family Welfare Samiti &
Chief Medical Officer of Health
North 24 Parganas

Memo No. DH&FWS/NHM/ENG-E/2020/NIT-CCS/1/199/1(14)

Date: 11/02/2020

Copy forwarded for kind information and necessary action regarding vast publication to:

1. The District Magistrate, North 24 Parganas.
2. The PO, NHM & Deputy Secretary, H&FWS, Govt. of W.B.
3. The Addl. District Magistrate (D), North 24 Parganas.
4. The Officer – In –Charge of Health, N24 Pgs.
5. The Executive Engineer of North 24 Parganas Electrical Division., P.W.D.te.
6. The Dy. CMOH-I, Nodal Officer, North 24 Pgs.
7. The Dy. CMOH-III/ Dy. CMOH-II/ DMCHO/ ZLO/ DPHNO/ DTO, N24 Pgs.
8. The ACMOH of Barasat/ Barrackpore/ Bongaon Sub-Division, N24Pgs.
9. The Superintendent of Dr. J.R. Dhar SGH, Ashokenagar SGH/ Habra SGH/Bhatpara & Naihati SGH, N24Pgs.
10. The Account Officer & Treasurer of CMOH office, N24Pgs.
11. The Admin. Officer, CMOH office, N24Pgs.DPMU-NHM O/O: CMOH & DH&FWS, N24Pgs.
12. The N.I.C, North 24 Parganas. **(Requested to upload this notice in the official website of North 24 Parganas District.)**
13. Notice Board.
14. Office Copy.

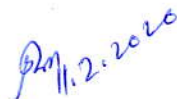
DM 11.2.2020
Secretary
District Health & Family Welfare Samiti &
Chief Medical Officer of Health
North 24 Parganas

Name of Work:-	E.I. Work at Newly Constructed Common Collection site at SDH/SGH type Hospital under North 24 Pgs District.				
Ref:	As per given model layout & estimate and order vide memo no: 40012/20/2018 HA SEC (DHS) (HFW) Dept of H&FW/1811 Dated 28.05.2019 Hence the following estimate has been framed to meet up the probable cost for the aforesaid work and submitted for final approval & financial sanction.				
Sl. No.	Description of Item	Unit	Qty.	Rate.(Rs)	Amount.(Rs)
1	Supplying and fixing Sheet steel 240V, 32 A DP Main Switches with fuse on L & N on angle iron frame on wall (Make: Havells)	Each	2	1,277.00	2,554.00
2	Supply & Laying of 1.1KV grade 2 core 10 sqmm PVC/XLPE insulated armoured aluminium cable with earthing attachment (1x8) SWG GI wire- (Havells/ Gloster/ Crystal)				-
	A) in underground trench 460 mm wide x 760 mm average depth, with brick protection on the top of the cable with 8 (eight) Nos. bricks per metre, including filling the space between the brick & cable and also the trench with shifted soil, leveling up and restoring surface duly rammed	Mtr.	50	272.16	13,608.00
	B) Laying of cable upto 2 core 10 sqmm on wall/surface incl. S & F MS saddles with earthing attachment in 10 SWG GI (Hot Dip) Wire, making holes etc. as necy. mending good damages and painting	Mtr.	10	154.56	1,545.60
3	Supplying and fixing compression type gland complete with brass gland, brass ring & rubber ring for dust & moisture-proof entry of XLPE/PVC armoured cables and incl. Finishing the end of following XLPE/PVC armoured cables by crimping method incl. supplying and fixing solderless socket (Dowels make), tapes, anticorrosive paste & jointing materials as below : upto 2 core 10 sqmm	Set	5	149.00	745.00
4	Supplying and fixing double-door 2+6 way SPN MCB Distribution Board with IP-42/43 protection, concealed in wall after cutting the wall & mending good the damages to original finish incl. Inter connection with suitable size of copper wire and neutral link & provision for earthing attachment. incl. S&F of following Isolator and MCBs with necessary connection.				-
	a) 2+6 way Enclosure, 40A DP Isolator, 4Nos. SPMCB (Make: L&T/ Havells)	Each	1	1,953.00	1,953.00
5	Distribution wiring in 2 x 22/0.3 (1.5 sqmm) single core stranded 'FR' PVC insulated & unsheathed copper wire (Brand approved by EIC) in 20mm size PVC rigid conduit 'FR' (Precision make), with 1x22/0.3 (1.5 sqmm) single core stranded 'FR' PVC insulated & unsheathed copper wire for ECC, to light/fan/call bell points with Piano Key type switch fixed on MS CRC sheet metal (16 SWG) switch board cum JB on wall complete with 2 no. suitable size "Ph & N" copper bar incl. bakelite/Perspex (wall matching color) top cover 3 mm thick and incl. 175mmx100mmx65mm inspection box, making earthing attachment, painting the MS box and mending good the damages to original finish (Wire Make- Finolex/ Havells/KEI, Switch & Socket- Anchor)				-
	a) Average run 8 mtr	Point	10	691.00	6,910.00
6	Distribution wiring in 1.1 KV single core stranded 'FR' PVC insulated & unsheathed copper wire (Brand approved by EIC) in 20mm size PVC rigid conduit 'FR' (Precision make) incl. necy. fittings as required [2 x 36/0.3 (2.5 sqmm) + 1 x 22/0.3 (1.5 sqmm) ECC]	RM	20	119.00	2,380.00
7	Supply & Fixing 240V, 4 ft 20W single fluorescent light fitting complete with all accessories directly on wall/ceiling with HW block, Ceiling plate, nipples etc. as required				-
	i) Make- Crompton (Fittings - IGP161LT8- 16 & Tube- LTT8 - 20) or Philips- (Fitting- TMC501P 1XT- LED 22 W P3241 & Tube - MAS LEDtube 1200mm 13W865 T8 I IN30)	Each	6	1,435.00	8,610.00
8	S&F 12" sweep AC Exhaust fan incl. S&F AL louver shutter after making hole in wall and mending good damages and smooth cement finish etc. as per as practicable and providing necy. Length pf PVC insulated wire and making connection for exhaust fan (Make- EPC Heavy Duty/ Crompton Heavy duty)	Each	3	4,749.64	14,248.92
9	Supply & Fixing of 240 V AC Analog Time Switch (24 Hrs.) Make- L&T GIC, Model- J648B1 on din rail of existing DB with necessary connection.	Each	1	1,960.00	1,960.00
10	Supplying & Fixing GI waterproof type looping cable box size 200x150x100 mm deep having 4 mm thick comprising of one 250 V 15 A kit-kat fuse unit, one NL on porcelain insulator, one compression type brass cable gland for upto 2- core 16 sqmm PVC/A cable and having lined with rubber gasketed GI top cover with brass machine screws etc., earthing terminal with lug, on steel tubular pole near base, including S&F 40x6 mm thick, MS clamps with bolts, nuts etc. including painting with anticorrosive paint	Each	1	458.00	458.00

Sl. No.	Description of Item	Unit	Qty.	Rate.(Rs)	Amount.(Rs)
11	Fixing only outdoor / street light type fluorescent light fitting complete with all accessories to be fixed/projected from the wall of the building incl. making holes to building, S&F 40 mm dia GI pipe (ISI-Medium) 1.50 mts. average length, with GI socket at one end and thread at the other end & suitable bend to house the fitting & making necy. connections with S&F necy. length of 1.5 sqmm PVC insulated single core stranded annealed copper wire and making connections as required and mending good damages to wall and painting	Each	1	722.00	722.00
12	S&F of 45 W LED Steet Light fitting (Make- Havells- ENDURAPEARLNEOSL40WLED757PASYTOPC/ eqv. Crompton) with suitable nut, bolts, clamps, etc as required, for mounting on the GI Pole/Pipe.	Each	1	4,600.00	4,600.00
13	Supply & Fixing 240 V, 20A, plug socket with separate 20 A Piano key type switch (Brand approved by EIC) on sheetmetal switch board embedded in wall incl. S & F 150x100x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required	Each	2	287.00	574.00
					60,868.52
Addl GST (@ 12%) except for SI No. 2, 7, 8 & 9					2,507.52
					63,376.04
Addl. L.W. Cess (+ 1%)					633.76
					64,009.80
Addl. Contg (+ 3%)					1,920.29
					65,930.09
Say Total.....Rs.					65,930.00
Rupees Sixty Five Thousand Nine Hundred Thirty Only					


 SAE (Elec), DPMU
 NHM, DH & FWS, 24 PGS. (N)


 Chief Medical Officer of Health-I
 North 24-parganas


 Chief Medical Officer of Health
 North 24-parganas

Secretary

Financial Bid Document

District Health & Family Welfare Samiti

North 24 Parganas

Name of Agency:

Address:.....
.....

N.I.T No.....of 20....- 20....Vide Memo No:

Work Sl. No:

Description of Work:

Estimated value put to Tender (Rs.):

Earnest Money Deposit value (Rs.):

Earnest Money Deposit NEFT detail:

Quoted Percentage (both in figure and word) if any, to be deducted from bill:
.....

(Seal & Signature)

Full Name & Address of the Contractor:

Phone No.:

Sd/-
 Secretary
 District Health & Family Welfare Samiti
 North 24 Parganas
 13/12/20

Self-Declaration

Space for Photograph

Affix recent Color Passport
 Size Photo Graph

I.....son/daughter of Shri.....
 age.....years, resident of..... in the district.....
 of, West Bengal, do hereby declare that the information given above and in
 the enclosed documents is true to the best of my knowledge and belief and
 nothing has been concealed therein. I am well aware of the fact that if the
 information given by me is proved false/ not true at any point of time, I will
 have to face punishment as per any provision of Law for the time being in
 force as well as the benefit availed of by me or the benefit accrued to me shall
 be summarily canceled.

Date:

Signature of Applicant

Place: