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

NIT No. CMOH-N24Pgs/DTC-Tender/ 1364

Dt. 11.02.2021

TENDER NOTICE

Sealed tenders are invited from the bonafide Agencies/ Firms/ individuals, for execution of the work "Tender for execution of the work ACSM Printing (NTEP) Diary under DTC, North 24 Parganas."

The applications may be received in the letter-head of the Agency/ Firm/ Individuals, addressed to the "Secretary District Health & Family Welfare Samiti, North 24 Parganas." by dropping in the Tender Box. The last date of submission of tender is 18.02.2021 upto 2.00 p.m. and it will be opened on the same day at 3:00 p.m.

List of required documents:

- 1) Photocopy of valid Trade License (duly attested).
- Photocopy of PAN (duly attested).
- 3) Photocopy of valid updated challan of P.Tax (Duly attested).
- 4) Photo copy of GST Registration Certificate (Duly attested).

Details Terms & Conditions (Annexure-I), tender application form (Annexure-II) and items (Annexure-III) shall be available at **www.north24parganas.gov.in** on and from **11.02.2021**

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

11/02/21

fr Secretary DH&FWS & Chief Medical Officer of Health North 24 Parganas Dt. 11.02.2021

NIT No. CMOH-N24Pgs/DTC-Tender/ 1364/1(9)

Copy forwarded for information to:-

- 1) Savadhipati, ZillaParishad, 24 Pgs(North),
- 2) The D.M, 24 Pgs(North),
- 3) The S.P, 24 Pgs(North),
- 4) The Sub Divisional Officer 24 Pgs(North),
- 5) RTO, 24 Pgs(North),
- 6) The Executive Officer, Barasat Municipality, 24 Pgs(North),
- 7) Notice Board, CMOH Office, 24 Pgs(North),
- 8) NIC, 24 Pgs(North) with a request to publish the notice in the District Website,
- 9) IT Cell, SwasthyaBhavan, with a request to publish in Departmental website.

11/02/21

fr Secretary DH&FWS & Chief Medical Officer of Health North 24 Parganas

Terms & Conditions

 The bid documents shall be received from 11.02.2021, Application (Annexure-II) shall be addressed to the Secretary District Health & Family Welfare Samiti, North 24 Parganas, Kolkata-700124.

The bid documents to be submitted under sealed cover superscribing on the envelope, as "Tender for ACSM Printing (NTEP) Diary under NUHM, North 24 Parganas."

- 2) The bidder must have PAN, Trade License, P.Tax challan, GST Registration of current validity.
- 3) Exemption from EMD will be allowed only to eligible organizations /Societies, i.e. organizations/societies producing valid documents will be only exempted from EMD. No other organizations/societies will be allowed any price preference or Exemption from EMD.
- 4) The TSC has the right to accept or reject any tender/quotation without showing any cause thereof at any stage of tender process.
- 5) Rate of item(s) shall be inclusive of all carrying and incidental charges. GST should be quoted separately. Rates quoted more than MRP shall be rejected
- 6) The Proprietor of the firm should sign on every page of the bid documents.
- 7) The bidders or his/her authorized representative may be present at the time of the opening of the tender to get any clarification related to the quotation. No further clarification/information will be provided after the process of finalization of the tender.
- 8) Bids shall be submitted as per the sequence of Annexure-I,Annexure-II and Annexure-III

9) Draw of Lots will be done in case of equal price bids in any item(s).

10)Technical Bid & Finance Bid must be submitted in separate sealed envelope by following two bid systems. Earnest money deposit receipt should be enclosed in technical bid.

11)For any query the interested bidder may contact the office of the undersigned on all working days from 10:00 am to 4:00 pm

12) Earnest Money-

 i) ₹ 2400.00 (Rupees Two thousandFour Hundred only) to be deposited through Online / Bank Transfer/Draft as Earnest Moneyin name or account of the District Health & Family Welfare Samiti, North 24 Parganas,Account No. 424210100036711, IFSC Code-BKID0004242, Bank of India, Barasat Branch, which will be refunded to the unsuccessful bidder (s) soon after the completion of the tender process. The Earnest Money will be kept in custody of the authority as a part of Security Deposit for the successful bidder (s) and will be released after supply of the required items.

ii)

11/02/21

fr Secretary DH&FWS & Chief Medical Officer of Health North 24 Parganas

"Tender for ACSM Printing (NTEP) Diary under NUHM, North 24 Parganas."

NIT No. CMOH-N24Pgs/DTC-Tender/

Dt. 11.02.2021

- 1. Name of the Firm/Agency :
- 2. Name of the Proprietor/Partners :
- 3. Trade License No. :
- 4. Trade License Issued from :
- 5. Validity of Trade License :
- 6. PAN No. :
- 7. GST Registration No. :
- 8. Date of Tender Submission :
- 9. Earnest Money Receipt No. :
- 10. Name of issuing Bank :
- 11.Branch:
- 12. Bid submitted as per list of Annexure-III:

DECLARATION: I/We declare that the above mentioned information is correct in all aspect and I/We abide by the terms & conditions of the NIT. If any information found incorrect or false at any stage of this tender, my/our candidature/Bid may be liable for rejection.

Signature of the bidder

Annexure-III

S1. No.	Type of the Item	Size	Specification	Required Quantity
01.	NTEP Diary	1/8 of 20" X 30"	Hard Board binding with the specific Logo & matter printed on front, back & rib position. Consisting of 224 Pages (192 nos. 70GSM diary Pages & 32 nos. 100GSM art paper both side multi colour print).	1000 Pcs

List of Required Items with Specifications

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