



Memo No. CMOH-N24PGS/NTEP- 7842

Date: 31-07-2021

Notice inviting quotations

Sealed quotations are invited by the Chief Medical Officer of Health, North 24 Parganas from reputed contractors/Govt. order suppliers to print and supply the following items for National Tuberculosis Elimination Programme:

SI no.	Name of the item	Specification	Accounting unit	Required quantity (accounting unit)	Rate
1.	ACF badge	2"× 2.5" multicoloured, 250 GSM with safety pin	Per piece	1200	
2.	Flex banner	3 ft×2 ft, multicoloured, 220 GSM	Per piece	100	
3.	Reporting format	58 GSM, black & white, both side print, A4 size	Each book of 100 pages	190	
4.	Referral slip	60 GSM, single side print, two perforations with side stitch, black & white, A4 size	Each book of 50 pages	1000	

Last date of submission of quotations: 09/08/2021 by 12 PM

Date & Time of opening of quotations: 10/08/2021 at 2 PM

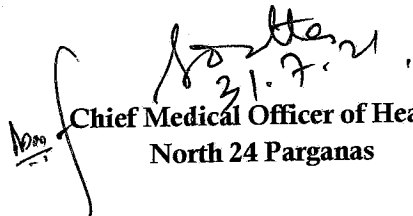
Terms & Conditions:

1. The quotations to be submitted in sealed envelope in the drop box kept in the District Tuberculosis Centre, North 24 Parganas located in the campus of North 24 Parganas District Hospital, Barasat. The envelope should be superscripted as "Quotation for Printing for NTEP" and should contain the name and address of the quotationer. **The technical and financial bids to be submitted in separate sealed envelopes within the main envelope.**
2. The quotationer will have to submit the following documents along with the quotation:
 - a. Self-attested photocopy of valid GST registration certificate.
 - b. Self-attested photocopy of valid trade license.
 - c. Self-attested photocopy of PAN card.
 - d. Self-attested up to date P. Tax challan.

Quotations received without the above mentioned documents will be summarily rejected.

3. **The quoted rate should include all kinds of taxes and duties.**
4. The items should be supplied directly at the DTC, North 24 Parganas.
5. **Format of the documents to be collected from the District Tuberculosis Centre before printing.**

6. Items will be delivered and installed free at consignee's end, including freight, forwarding and under standard transit insurance clause that the purchaser will not pay separately for the insurance charges and it will be the contractor's responsibility for the safe arrival of goods in full and good condition.
7. *Award of Contract (AOC) will be issued to the lowest bidder if all the conditions are satisfied. The AOC will be valid up to 31/03/2022.*
8. *The selected vendor, on receipt of AOC, should submit A/C payee Demand Draft of 10% of the contract value in favour of Secretary, DH & FW Samiti, North 24 Parganas within 03 working days of receipt of AOC. 'Purchase Order' will be issued only after submission of Demand Draft as specified above. After successful completion of the work, the Demand Draft will be returned to the vendor. If the vendor fails to submit the Demand Draft within the stipulated time, the AOC will be rejected without any further information to the concerned vendor.*
9. The items should be supplied within 7 (seven) days of receipt of 'Purchase Order'.
10. If the lowest quotationer fails to supply the items within the stipulated time, the 'Purchase Order' will have deemed to be cancelled.
11. Payment will be made only after supplying of all the items in the 'Purchase Order' and after receipt of 'Goods Receipt Note' from the District PPM Coordinator (NTEP). Partial supply of items within the stipulated time will be considered as non-supply and, in such case, the 'Purchase Order' will have deemed to be cancelled.
12. Detailed information may be obtained from the DTC from 02/08/2021 to 09/08/2021 on working days between 11 AM to 4 PM.
13. All payments will be made in account payee cheque/direct bank transfer only. Deductions will be made from the final bill as per existing Govt. rules and regulations.
14. The participants in the quotation process may remain present personally or may send an authorized representative during opening of quotations.
15. If supplied items do not conform to the specifications, those will not be accepted and no payment will be made in such cases. The vendor will be bound to supply items as per specifications within 48 hours of such rejection. If the vendor fails to do it, the 'AOC' and 'Purchase Order' will be cancelled without any further notice.
16. Submission of quotation will imply that the quotationer will abide by all the terms and conditions mentioned in this 'Notice Inviting Quotations'.
17. In case of any dispute, decision of the Purchase Committee, Office of the CMOH, North 24 Parganas will be final and bounding to all.
18. The Purchase Committee, Office of the CMOH, North 24 Parganas reserves the right to cancel/change/modify this notice completely or partially without giving any notice to anybody.

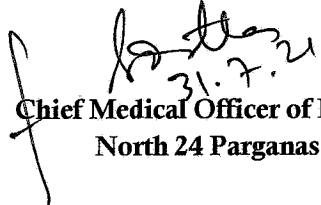

31.7.21
Chief Medical Officer of Health
North 24 Parganas

Memo No. CMOH-N24PGS/NTEP- 7842/1(15)

Date: 31-07-2024

Copy forwarded for information and wide publication to:

1. The District Magistrate, North 24 Parganas.
2. The Jt. DHS (TB) & State Programme Officer, NTEP, West Bengal.
3. The Dy. CMOH-I/II/III/DMCHO/DTO/ZLO/DPHNO/DNO, NUHM, North 24 Parganas.
4. The Superintendent, North 24 Parganas District Hospital, Barasat.
5. The Sub-Divisional Officer, Barasat Sub-Division.
6. The Assistant Chief Medical Officer of Health, Barasat Sub-Division.
7. The Superintendents, all SDHs & SGHs of North 24 Parganas.
8. The Accounts Officer, Office of the CMOH, North 24 Parganas.
9. The DICO, North 24 Parganas.
10. The Block Medical Officers of Health, all RHs & BPHCs of North 24 Parganas.
11. The Post Master, Barasat, North 24 Parganas.
12. The Station Master, Barasat, North 24 Parganas.
13. The District Accounts Manager, North 24 Parganas.
14. The System Co-ordinator, IT Cell, Swasthya Bhawan for web posting.
15. Accountant, DTC, Barasat.


31.7.24
Chief Medical Officer of Health
North 24 Parganas