



**Office of the Chief Medical Officer of Health &
District Health & Family Welfare Samiti,
24 Parganas (North)
Barasat, Pin Code 700 124**

Email:cmohn24pgs@gmail.com

Telephone:(033)2552-3129



Memo No: CMOH/NPG/6979

Date: 20.07.2022

TENDER NOTICE

Sealed Tenders are hereby invited from the bona fide reputed firms/agencies for supply of the items mentioned herein under:-


Sl No	Description of items	Specifications	Quantity Required
1	Softclix Lancing Device	Penetration Depth:11 fixed-depth options Set with rotatable cap, Penetration Range :0.8 to 2.3 mm Lancing Technology : Clixmotion, Weight: 21 gm Alternative Site Testing :AST cap provided Needle Diameter : 0.4 mm Gauge :28 Coating: Silicon	100 Pcs
2	Softclix Lancet 25 (Box of 25)	Needle Diameter : 0.4mm Gauge :28 Coating : Silicon	1200 Boxes
3	100 IU Insulin Syringe	Nominal Capacity :1 mm Strength of Insulin :U 100 Needle Gauge : 30G Needle Length : 8 mm Color Code of Top Cap : Orange	12000

Last date for submission/receipt of tender is on 28.07.2022 at 4 pm . The tenders will be opened on the same day at 4.30 pm in the office of the undersigned in presence of bidders. Intending bidders will have to submit the application in their own letterhead quoting the rate inclusive of GST along with self attested valid trade license, Drug License, PAN Card, GST Registration Certificate & Bank Details and drop the same in the 'Tender Box' kept in the office of the undersigned. Tenders received after the above stated date and time will not be considered.

Terms & conditions are as follows:-

1. The undersigned has the right to cancel partly or wholly the tender process without assigning any reason thereof.
2. The rate of the items shall be inclusive of GST at prescribed rate.
3. The 'Authority' is not bound to accept either the lowest tender or any other tender.

4. Lowest bidder will be selected on the basis of total cost arrived at taking together all the items to supply.
5. The offered price shall include transportation cost, loading-unloading charges, road taxes etc. No amount shall be paid over and above the quoted price.
6. The supplies are to be made within 5 days from the date of issue of Work Order.
7. Incomplete or conditional tender will summarily be rejected.
8. All the materials are to be delivered to the Office of the Chief Medical, Public Health Wing, Barasat 700 124 or as directed by the undersigned.
9. The Invoice for payment shall be addressed in favour of the authority as per instruction given in the Work Order and to be submitted along with duly receipted challan(s).
10. Actual order quantity may vary than those mentioned in the Tender Notice.
11. The rates so offered shall remain valid for one month from the date of issuing Work Order.



20.7.2022
**Chief Medical Officer of Health &
Secretary, DH&FWS
24 Parganas (North)**

Memo No: CMOH/NPG/ 6979/1(10)

Date:

Copy forwarded for information and with a request to arrange to display the 'Tender Notice' on their notice board to:-

- 1) Savadhipati, Zilla Parishad, North 24 Pgs,
- 2) The District Magistrate North 24 Pgs,
- 3) The Superintendent of Police, North 24 Pgs,
- 4) The Sub Divisional Officer (Barasat Sadar), North 24 Pgs,
- 5) The Executive Officer, Barasat Municipality, North 24 Pgs,
- 6) The IT Cell Swasthya Bhavan with a request to publish the Notice in the Departmental web site
- 7) Notice Board, CMOH Office, North 24 Pgs
- 8) N.I.C, North 24 Pgs with a request to upload the Notice in the website of the District.
- 9) District Statistical Manager, DPMU North 24 Parganas, with a request to upload the notice in <https://north24parganashealth.org>
- 10) Tender Section, CMOH Office, North 24 Parganas, with a request to forward this Notice to the Department for newspaper publication.


20.7.2022
**Chief Medical Officer of Health &
Secretary, DH&FWS
24 Parganas (North)**

Annexure I

Proforma of Tender Application Form

To
The Chief Medical Officer of Health &
Secretary, DH&FWS
North 24 Parganas

Ref: Your N.I.Q No.

I/We, the undersigned have examined the entire tender document, including amendment/corrigendum number....., dated.....(if any)eligibly criteria, required documentations, terms & conditions etc. The receipt of which is hereby confirmed.

I/We now offer to supply and deliver the goods and/ or services in conformity with your above referred document for the sum (after less), as shown in the price schedule/Bill of Quantity attached herewith and made part of this bid.

I/We hereby declare that all data and documents submitted by us in our bid in this tender are genuine and true, to the best of our knowledge and belief.

If my/our bid is accepted, we undertake to supply the goods or service as per the specification, in accordance with the delivery schedule and terms and conditions, including amendment/ corrigendum if any.

I/We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred tender enquiry.

I/We confirm that we do not stand deregistered/banned/blacklisted by any Government Authorities/ Organization/ Institution/ local bodies etc in last two years.

Brief of court/legal cases pending, if any, are following:

We would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by you to verify this statement.

I/We understand that the Tender Selection Committee reserves the right to reject any application/bid without assigning any reason.

The rate quoted is as follows :-

Rate quoted per Item Excluding GST (in Rs.)	GST percentage	Total Cost per Item (in Rs.)

(Signature with date)

(Name, designation, seal of authorised person to sign bid for and on behalf of Bidder)

