



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4584

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Noor Enterprise**, Chhoto Jagulia, North 24 Parganas, Pin- 743294 is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Jafrabad, Barasat-I 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. 6,12,961.56 after deducting less 13.57%) 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4584/1(10)

Date: 28/10/2020

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.
6. The BMOH Barasat-I 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, Noor Enterprise.
10. Office copy


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North 24 Parganas



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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4592

Date: 28/10/2020


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/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Tangra, Habra-II 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. 6,35,218.22 after deducting less 2.01%) 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 60 days 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.

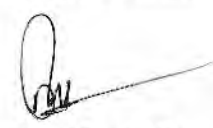

Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4592/1(10)

Date: 28/10/2020

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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 Habra-II 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


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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4593

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Koushik Ghosh**, Chandangarh, Madhyamgram, Kolkata- 700129 is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Maniknagar, Habra-II 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. 6,41,412.38 after deducting less 1.23%) 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 60 days 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 &
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North 24 Parganas

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4593/1(10)

Date: 28/10/2020

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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 Habra-II 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, Koushik Ghosh.
10. Office copy.


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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4594

Date: 28/10/2020

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Md. Sahanawas Khan & Co.**, Rajballavpur, Maslandapur, North 24 Parganas, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Tajpur, Habra-II 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. 6,04,962.91 after deducting less 7.85%) 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 60 days 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.

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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4594/1(10)

Date: 28/10/2020

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4. The Accounts Officer, O/o the CMOH, North 24 Parganas
5. The Admin. Officer, CMOH office, N24Pgs.
6. The BMOH Habra-II 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, Md. Sahanawas Khan & Co.
10. Office copy

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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4605

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Panchanan Enterprise**, Ramkrishnopur, Barasat, Kolkata- 700124 is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Bagpole, Habra-II 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. 6,01,374.63 after deducting less 7.98%) 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 60 days 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.



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North 24 Parganas

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4605/1(10)

Date: 28/10/2020

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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. CMQH-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 Habra-II 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, Panchanan Enterprise.
10. Office copy.


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North 24 Parganas



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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4595

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Angel Unemployed Engineers Co-Operative Society Ltd.**, Post Office Road, Habra, North 24 Parganas, is hereby awarded this contract against the NIT No.- DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Hizila, Habra-II 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. 5,51,728.63 after deducting less 15.85%) 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 60 days 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.



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North 24 Parganas

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4595/1(10)

Date: 28/10/2020

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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 Habra-II 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, Angel Unemployed Engineers Co-Operative Society Ltd.
10. Office copy.


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North 24 Parganas



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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4596

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **R.D. Enterprise**, Deulpara, Naihati, North 24 Parganas, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Malancha, Barrackpore-I 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. 5,60,591.78 after deducting less 16.61%) 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4596/1(10)

Date: 28/10/2020

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.
6. The BMOH Barrackpore-I 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, R.D. Enterprise.
10. Office copy.


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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4597

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Nandi Construction & Suppliers**, Kazipara, Barasat, Kolkata-700124 is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Giridhari, Barrackpore-I 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. 6,19,551.34 after deducting less 2.10%) 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 60 days 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.

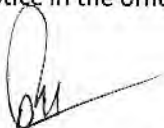

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North 24 Parganas

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4597/1(10)

Date: 28/10/2020

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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 Barrackpore-I 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, Nandi Construction & Suppliers.
10. Office copy.


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



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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4606

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **R.D. Enterprise**, Deulpara, Naihati, North 24 Parganas, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Kampa, Barrackpore-I 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. 5,40,249.92 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 60 days 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.



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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4606/1(10)

Date: 28/10/2020

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4. The Accounts Officer, O/o the CMOH, North 24 Parganas
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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4585

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Royal Enterprise**, Nabapalli, Barasat, Kolkata-700126 is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Mayna, Barasat-I 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. 6,61,411.23 after deducting less 2.27%) 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.

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Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4585/1(10)

Date: 28/10/2020

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3. The Dy.CMOH-I, II, III, DMCHO, DTO, Nuhm Nodal North 24 Parganas.
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5. The Admin. Officer, CMOH office, N24Pgs.
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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, Royal Enterprise.
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North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4598

Date: 28/10/2020

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **R.D. Enterprise**, Deulpara, Naihati, North 24 Parganas, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Palladaha, Barrackpore-I 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. 5,41,338.86 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4598/1(10)

Date: 28/10/2020

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.
6. The BMOH Barrackpore-I 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, R.D. Enterprise.
10. Office copy.

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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. DH&FWS/NHM/2020/SSK-4599

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Bijoy Construction**, Noapara, Barasat, Kolkata- 700124, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Bhabagachi, Barrackpore-I 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. 6,45,900.61 after deducting less 1.85%) 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 60 days 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

Memo No. DH&FWS/NHM/2020/SSK-4599/1(10)

Date: 28/10/2020

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.
6. The BMOH Barrackpore-I 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, Bijoy Construction.
10. Office copy.


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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4600

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Cedar Construction Co.**, Patulia, Khardha, Kolkata- 700119, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Devok, Barrackpore-I 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. 6,10,289.52 after deducting less 7.30%) 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4600/1(10)

Date: 28/10/2020

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.
6. The BMOH Barrackpore-I 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, Cedar Construction Co.
10. Office copy.


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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4601

Date: 28/10/2020

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **M/S Guha Construction**, Hijalpukuria, North 24 Parganas, Pin- 743271, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Shibdashpur, Barrackpore-I 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. 6,65,836.09 after deducting less 0.50%) 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4601/1(10)

Date: 28/10/2020

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.
6. The BMOH Barrackpore-I 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, M/S Guha Construction.
10. Office copy.


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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health



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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4602

Date: 28/10/2020

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Ranjit Mitra Suppliers**, Ramkrishna Pally, Barasat, Kolkata- 700124, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Salidaha, Barrackpore-I 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. 6,53,533.37 after deducting less 1.90%) 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4602/1(10)

Date: 28/10/2020

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.
6. The BMOH Barrackpore-I 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, Ranjit Mitra Suppliers.
10. Office copy.

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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4603

Date: 00/09/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **M/S Guha Construction**, Hijalpukuria, North 24 Parganas, Pin- 743271, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Mahabatiara, Barrackpore-I 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. 6,00,023.37 after deducting less 8.04%) 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4603/1(10)

Date: 28/10/2020

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.CMØH-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 Barrackpore-I 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, M/S Guha Construction.
10. Office copy.


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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4604

Date: 28/10/2020


Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Cedar Construction Co.**, Patulia, Khardha, Kolkata- 700119, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Kawagachi, Barrackpore-I 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. 5,99,696.44 after deducting less 7.10%) 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4604/1(10)

Date: 28/10/2020

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.
6. The BMOH Barrackpore-I 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, Cedar Construction Co.
10. Office copy.


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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4586

Date: 28/10/2020

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **B.B. Construction**, Chhoto Jagulia, North 24 Parganas, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Chaltaberia, Barasat-I 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. 5,07,287.80 after deducting less 24.62%) of the above mentioned firm.

As per NIT terms and conditions Point No.35 you are requested to submit Addition Performance Security @ 10% of tender amount in the form of bank guarantee from any nationalized bank within 7 (Seven) working days from the date of receiving the acceptance letter, if fails to do your EMD will be forfeited and other necessary actions like cancelation of Bid (L1) preference, Blacklisting etc. may be taken. The bank Guarantee will be refunded after successful completion of the work.

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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4586/1(10)
Copy forwarded for information & necessary action to:

Date: 28/10/2020

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 Barasat-I 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, B.B. Construction.
10. Office copy


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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4587

Date: 28/10/2020

Award of Contract


On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **B.B. Construction**, Chhoto Jagulia, North 24 Parganas, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Kalsara, Barasat-I 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. 5,05,288.47 after deducting less 21.32%) of the above mentioned firm.

As per NIT terms and conditions Point No.35 you are requested to submit Addition Performance Security @ 10% of tender amount in the form of bank guarantee from any nationalized bank within 7 (Seven) working days from the date of receiving the acceptance letter, if fails to do your EMD will be forfeited and other necessary actions like cancelation of Bid (L1) preference, Blacklisting etc. may be taken. The bank Guarantee will be refunded after successful completion of the work.

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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4587/1(10)

Date: 28/10/2020

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.
6. The BMOH Barasat-I 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, B.B. Construction.
10. Office copy


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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4588

Date: 28/10/2020

Award of Contract


On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Noor Enterprise**, Chhoto Jagulia, North 24 Parganas, Pin- 743294 is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Kulberia, Barasat-I 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. 5,31,110.48 after deducting less 21.73%) of the above mentioned firm.

As per NIT terms and conditions Point No.35 you are requested to submit Addition Performance Security @ 10% of tender amount in the form of bank guarantee from any nationalized bank within 7 (Seven) working days from the date of receiving the acceptance letter, if fails to do your EMD will be forfeited and other necessary actions like cancelation of Bid (L1) preference, Blacklisting etc. may be taken. The bank Guarantee will be refunded after successful completion of the work.

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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4588/1(10)

Date: 28/10/2020

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.
6. The BMOH Barasat-I 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, Noor Enterprise.
10. Office copy


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



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4591

Date: 28/10/2020

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Md. Sahanawas Khan & Co.**, Rajballavpur, Maslandapur, North 24 Parganas, is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2020/SSK-87, dated 17.01.2020 for Repair, Renovation & Up-gradation of Sub-Center at Dighra, Habra-II 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. 5,95,313.29 after deducting less 7.77%) 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 60 days 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

Memo No. CMOH-N24Pgs/NHM-Tender/SSK-4591/1(10)

Date: 28/10/2020

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.
6. The BMOH Habra-II 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, Md. Sahanawas Khan & Co.
10. Office copy

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