



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

Notice Inviting Tender Vide Memo No. DH&FWS/NHM/2019/03 Date: 03/01/2019

N.I.T.No. -01/ENG(2nd Call) of 2018-2019

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 Construction work in the tender drop box of the undersigned office. The work is mentioned at below-

Sl. No	Name of Work	Estimated Cost	Earnest Money	Processing fees	Time of Completion
1	Making and fixing of 7 Nos Ply-wooden computer desk and making and fixing of 2 Nos Ply-wooden wall hanging file rack at DTO office, North 24 Parganas within the campus of District hospital, North 24 Pargans, barasat.	Rs.1,66,261/- (Including 12% GST & 1% L.W.Cess)	Rs.3,325/-	Rs.500/-	30 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'
03.01.2019	14.01.2019 up to 12:00 hrs.	14.01.2019 on 2:00 hrs. at CMOH Chamber	14.01.2019 on 4:00 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 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**.
5. **The bidders who have already applied in NIT-01/ENG, 2018-19, Vide Memo No.-DH&FWS/NHM/2018/2412, Dt. 17/12/2018 can apply on 2nd call by submitting the financial bid documents only (as per sl. 07) along with an application to the undersigned to accept the technical bid documents which they have already submitted.**
6. Earnest Money NEFT original challan copy, Processing fee NEFT original challan copy, Self-declaration form (Annexure-B), PAN Card, last year I.T return of AY- 2017-18, up-to-date payment of Professional Tax challan, GST registration certificate, Valid Trade license in construction and Bye-Laws for Engineer Co-operative/Labour Co-operative society must be submitted with the Technical bid documents.
7. Financial bid contains NIT, Estimate of the respective scheme and financial bid document paper. The quoted rate should be in percentage basis, both in figures and in words as per Annexure-A.

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Handwritten signature and date 3/1/19
**Chief Medical Officer of Health
North 24-Parganas.**



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8. 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.
9. The selected agency have to collect PWD Tender Form No. 2911(II) 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.
10. 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.
11. Incomplete tender will be rejected summarily.
12. 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.
13. The offered rate should be inclusive of charges such as royalty & cess, toll charge, carriage, re-carriage, VAT etc. No mobilization / secured advance will be allowed.
14. The contractor shall have to carry out work with his own equipment and machinery.
15. 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.
16. 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.
17. Total 10% security deposit will be deducted from bills (2% in form of earnest money given at the time of bid submission and rest 8% will be deducted at the time of final payment). The security money will be released as per norms As per Govt. of West Bengal Law & Arbitration Cell PWD no- 5784-PW/L&A/2M-175/2017, Dated- 12/09/2017.
 - a. 30% of the security deposit shall be refunded to the bidder on expiry of one year after the issuance of certificate of completion of work.
 - b. Further 30% of the security deposit shall be refunded to the bidder on expiry of two years after the issuance of certificate of completion of work.
 - c. The balance 40% of the security deposit shall be refunded to the contractor on expiry of three years after the issuance of certificate of completion of work.No interest should be given on the earnest money & security money; only the Labour Co-Operative Societies are exempted from paying Earnest Money.
18. 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.
19. Schedule of work /supply will be prepared and measured as per approved P.W.D (W.B) schedule of Rates, Effective from 1st November 2017 with all amendments.



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20. The undersigned reserves the right to forfeit the Earnest money and security deposited in the event of any short of breach of contract.
21. Contractor should put their firms/organization endorsement (signature of authorized signatory with official stamp) on each page of the tender documents.
22. Contractors will note that non-compliance of any of the instruction is liable to render there, tender will be non-bona-fide.
23. 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.
24. The contractors at his cost shall store all the materials which will be used for the work.
25. 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.
26. The payment of the agency will be released after issuance of work-done satisfactory received from the concerned authority.
27. 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.
28. 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.
29. 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.

Secretary

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

Notice Inviting Tender Vide Memo No. DH&FWS/NHM/2019/03 Date: 03/01/2019

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

1. The District Magistrate, North 24 Parganas.
2. The Addl. District Magistrate (D), North 24 Parganas.
3. The Executive Engineer, PWD Barasat Division P.W.Dte.
4. The District Engineer, Zilla Parishad, N24Pgs.
5. The Dy. CMOH-I, Nodal Officer, North 24 Pgs& Basirhat Health District.
6. The Dy. CMOH-III/ Dy. CMOH-II/ DMCHO/ ZLO/ DPHNO/ DTO, N24 Pgs.
7. The ACMOH of Barasat Sub-Division, N24Pgs.
8. The District Informatics Officer, North 24 Parganas, with the request to upload this notice in the official website of North 24 Parganas.
9. The Account Officer & Treasurer of CMOH office, N24Pgs.
10. The Admin. Officer, CMOH office, N24Pgs.
11. The DPMU-NHM O/O: CMOH & DH&FWS, N24Pgs.
12. Notice Board.

Secretary
District Health & Family Welfare Samiti
& Chief Medical Officer of Health
North 24 Parganas
12/11/18

Dy. CMOH - I
Nodal Officer of Construction,
North 24 Parganas
Self-Declaration

Space for Photograph



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:

Financial Bid Document

Secretary
Family Welfare Samiti
District & City
Officer of Health
North 24 Parganas

Dy. CMOH - I
Nodal Officer of Construction,
North 24 Parganas

Name of Agency:

Address:.....

.....

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

Work Sl. No:

Description of Work:

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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:

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(Seal & Signature)

Full Name & Address of the Contractor:

Phone No.:

Name of work: Making of 7 Nos ply-wooden computer desk and 2 Nos wall hanging file rack at DTO office, North 24 Parganas.(Civil work)

SL NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
1	Supplying, fitting and fixing boiling water resistant ply conforming to IS: 303-1989 bonded with phenol formaldehyde synthetic resin of approved make and brand fitted and fixed as per design as per approval and direction of Engineer-in- Charge.[excluding the cost of supporting frame work and teak wood batten/Lipping] In Ground Floor. (v) 16mm (vi) 19mm (Page-173, I-3)	SqM	31.44	1871.00	58819.56
2	Supplying fitting, fixing decorative lamination conforming to IS: 2046 : 1995 as per approved make, brand, finish and thickness with fitting, fixing the same on Particle/MDF / Ply Boards with recommended / approved adhesive with proper clipping the sides for better attachment as per direction of Engineer-incharge. The rate includes the cost of labour, adhesive and all incidental charges thereof. In ground floor, (i) Thickness of laminate 1.5mm (Page-179, I-14)	SqM	38.29	802.00	30708.58
3	b) Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc. (Page-200, I-1)	SqM	30.33	38.00	1152.54
4	(A) Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary : (a) On timber or plastered surface :(iv) Two coats (with any shade except white) (Page-179, I-14)	SqM	30.33	81.00	2456.73
5	Anodised aluminium butt hinges of approved quality manufactured from extruded section conforming to I.S. specification (I.S. 205/66) and fitted and fixed with cadmium plated screws: (i) 50 x 45 x 2.5mm. (Page-145, I-29)	Each	28.00	37.00	1036.00
6	Anodised aluminium D-type handle of approved quality manufactured from extruded section conforming to I.S. specification (I.S. 230/72) fitted and fixed complete: (i) 75 mm grip x 10 mm dia rod. (Page-145, I-30)	Each	14.00	61.00	854.00
7	Supplying, fitting and fixing Godrej Multi Lock or equivalent . (Page-147, I-39)	SqM	14.00	136.00	1904.00
8	Supplying bubble free float glass of approved make and brand conforming to IS: 2835-1987. iv) 5mm thick coloured / tinted / smoke glass. (Page-243, I-9)	SqM	3.24	585.00	1895.40
9	Supplying, fitting and fixing drawer ball bearing runner sliding. (from market rate)	Pair	7.00	400.00	2800.00
				Total Rs.	142848.13
				Additional @ 12% GST Rs.	17141.78
				Additional @ 1% Labour welfare cess Rs.	1428.48
				Additional @ 3% Contingency Rs.	4842.55
				Gross Amount Rs.	166261.00

Rupees- One Lakh Sixty Six Thousand Two Hundred Sixty One Only.

17/12/18
SAE (Civil), DPMU
NHM, DH & FWS, 24 PGS (N)

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17/12/18
Dy. CMOH - I
Nodal Officer of Construction,
North 24 Parganas

17/12/18
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& Chief Medical Officer of Health
North 24 Parganas