



Government of West Bengal
Office of the Secretary,
District Health & Family Welfare Samiti &
Chief Medical Officer of Health, N24 Pgs, Kol-124,
Ph. No.2552-3129, E-mail: cmohn24pgs@gmail.com

NIT Vide Memo No. CMOH/(NPG)5035

Date:11.11.2020

N.I.T.No. –02/ENG of 2020-2021

Sealed Short tenders are hereby invited by the Chief Medical Officer of Health & Secretary, District Health & Family Welfare Samiti, Barasat, and North 24 Parganas from bona fide, resourceful and responsible contractors / agencies for the Construction work mentioned herein under. Brief details of the work are mentioned at below-

Sl. No	Name of Work	Estimated Cost	Earnest Money	Processing fees	Time of Completion
1	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Bandipur BPHC, Barrackpore-II Block, N24Pgs.	Rs.4,80,849.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.9,617/-	Rs.500/-	60 days
2	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Nanna BPHC, Barrackpore-I Block, N24Pgs.	Rs.4,96,766.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.9,935/-	Rs.500/-	60 days
3	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Sundarpur BPHC, Bongaon Block, N24Pgs.	Rs.4,98,728.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.9,975/-	Rs.500/-	60 days
4	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Chandpara BPHC, Gaighata Block, N24Pgs.	Rs.4,49,754.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.8,995/-	Rs.500/-	60 days
5	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Bagdah RH, Bagdah Block, N24Pgs.	Rs.4,99,562.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.9,991/-	Rs.500/-	60 days
6	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Amdanga RH, Amdanga Block, N24Pgs.	Rs.4,97,502.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.9,950/-	Rs.500/-	60 days



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7	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Madhyamgram RH, Barasat-II Block, N24Pgs.	Rs.4,95,150.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.9,903/-	Rs.500/-	60 days
8	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Reckjoani BPHC, Rajarhat Block, N24Pgs.	Rs.4,37,791.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.8,756/-	Rs.500/-	60 days
9	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Biswanathpur BPHC, Deganga Block, N24Pgs.	Rs.4,39,802.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.8,796/-	Rs.500/-	60 days
10	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Sabdalpur BPHC, Habra-II Block, N24Pgs.	Rs.4,16,959.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.8,339/-	Rs.500/-	60 days
11	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Chottojagulia BPHC, Barasat-I Block, N24Pgs.	Rs.4,97,245.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.9,945/-	Rs.500/-	60 days
12	Repair, renovation of toilets and drain including sanitary & plumbing works of entire hospital with some allied work under ODF program at Maslandapur BPHC, Habra-I Block, N24Pgs.	Rs.4,97,482.00/- (Including 12% GST, 1% L.W.Cess & 3% contingency)	Rs.9,950/-	Rs.500/-	60 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'
12.11.2020	26.11.2020 up to 15:00 hrs.	27.11.2020 on 12:00 hrs. at CMOH Chamber	27.11.2020 on 17:00 hrs. at CMOH Chamber



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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 are 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 the form of Demand Draft of a Nationalized Bank/Banker's Cheques in favor of the **District Health and Family Welfare Samiti North 24 Parganas**, payable at Barasat.
5. **Technical Bid contains** Earnest Money DD, Processing fee NEFT original challan copy, Self-declaration form (**Annexure-B**), PAN Card, I.T return of AY- 2019-20, Professional Tax challan of FY 2020-21, GST registration certificate, Valid Trade license in construction of FY 2020-21 and Bye-Laws for Engineer Co-operative/Labour Co-operative society, License under Contract Labour Regulation and Abolition Act 1970.
6. **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**.
7. 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.
8. The selected agency have to collect PWD Tender Form No. 2911 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.
9. 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.
10. Incomplete tender will be rejected summarily.
11. 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.
12. The offered rate should be inclusive of charges such as royalty & cess, toll charge, carriage, re-carriage, GST etc. No mobilization / secured advance will be allowed.
13. The contractor shall have to carry out work with his own equipment and machinery.
14. The successful tenderer shall have to start the work within **7(seven)** days from the date of issuance 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.
15. 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.



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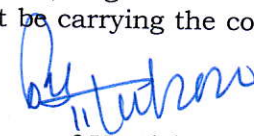
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16. Total 10% security deposit will be deducted from bills and will be returned after **Defect Liability Period of 1 (one) year** as per norms GO No. 5784-PW/L&A/2M-175/2017, Dated- 12/09/2017 of Govt. of West Bengal Law & Arbitration Cell, Public Works Department.
After successful completion work the earnest money of successful bidder will be released. No interest should be given on the earnest money & security money.
17. 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.
18. 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.
19. The undersigned reserves the right to forfeit the Earnest money and security deposited in the event of any short of breach of contract.
20. Contractor should put their firms/organization endorsement (signature of authorized signatory with official stamp) on each page of all the tender documents.
21. Contractors will note that non-compliance of any of the instruction is liable to render there, tender will be non-bona-fide.
22. 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.
23. The contractors at his cost shall store all the materials which will be used for the work.
24. 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.
25. The payment of the agency will be released after issuance of work-done satisfactory received from the concerned authority.
26. 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.
27. 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.
28. 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.


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



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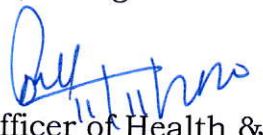
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Memo No. CMOH/(NPG) 5035/i(12)

Date: 11/4/2020

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

1. The Sabhadhipati, 24 Pgs (N) Zilla Parishad.
2. The District Magistrate, North 24 Parganas.
3. The Addl. District Magistrate (D), North 24 Parganas.
4. Secretary, 24 Pgs (N) Zilla Parishad, with a request to arrange to display the notice in the Office Notice Board.
5. Executive Officer, Barasat Municipality, with a request to display the notice in his Office Notice Board.
6. The Dy. CMOH-I, Nodal Officer, North 24 Pgs.
7. The Dy. CMOH-III/ Dy. CMOH-II/ DMCHO/ ZLO/ DTO /Accounts Officer, N24 Pgs.
8. The ACOMOH of Barasat Sub-Division, N24Pgs.
9. IT Cell, Swasthya Bhavan, with a request to display the notice in the website.
10. The District Informatics Officer, North 24 Parganas, with the request to upload this notice in the official website of North 24 Parganas. The Admin. Officer, CMOH office, N24Pgs.
11. The DPMU-NHM O/O: CMOH & DH&FWS, N24Pgs.
12. Notice Board.


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

Financial Bid Document

Name of Agency:

Address:.....

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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:

.....

(Seal & Signature)

Full Name & Address of the Contractor:

Phone No.:

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: