



**Government of West Bengal**  
Office of the Chief Medical Officer of Health &  
Secretary, District Health & Family Welfare Samiti,  
North 24 Parganas, Kolkata-700124, Ph. No.2552-3129,  
E-mail: cmohn24pgs@gmail.com

**NIT Vide Memo No. CMOH-N24Pgs/ENG-C/4944**

**Date: 09.06.2021**

**N.I.T.No. -03/ENG(2<sup>nd</sup> Call) of 2020-2021**

Sealed 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	Painting work, SITC of LED Signage & Minor Civil and Electrical repairing work at Nataberia PHC, Bagdah Block, N24Pgs.	Rs.3,47,902.00/- (Including 12% GST, 1% L. W. Cess & 3% contingency)	Rs.6,958/-	Rs.500/-	30 days
2	Painting work, SITC of LED Signage & Minor Civil and Electrical repairing work at Narayanpur PHC, Barrackpore-I Block, N24Pgs.	Rs.3,47,902.00/- (Including 12% GST, 1% L. W. Cess & 3% Contingency)	Rs.6,958/-	Rs.500/-	30 days

Date of publication of 'Tender Notice'	Last date of Dropping of 'Sealed Tenders'	Date of opening of 'Technical Bid' & 'Financial Bid'
10.06.2021	21.06.2021 up to 15:00 hrs.	21.06.2021 on 16:00 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 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- 2020-21, Professional Tax challan of FY 2020-21, GST registration certificate, Valid Trade license in construction of FY 2020-21, Notarized Memorandum of Understanding (MOU) with Electrical supervisory license holder 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-P(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



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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.
16. Total 3% security deposit will be deducted from bills as per Memorandum No 201-F(y) Dt.18.01.2021 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 1<sup>st</sup> 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.



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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.

*for the*  
*9.6.21*  
Chief Medical Officer of Health  
North 24 Parganas

**NIT Vide Memo No. CMOH-N24Pgs/ENG-C/4944/1(13)**

**Date: 09.06.2021**

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 ACMOH of Barrackpore/ Horigaon Sub-Division, N24Pgs.
9. The BMOH of Barrackpore-I/Bagdah Block, N24Pgs.
10. IT Cell, Swasthya Bhavan, with a request to display the notice in the website.
11. 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.
12. The DPMU-NHM O/O: CMOH & DH&FWS, N24Pgs.
13. Notice Board.

*for the*  
*9.6.21*  
Chief Medical Officer of Health  
North 24 Parganas

**Financial Bid Document**

*[Signature]*  
 Chief Medical Officer of Health  
 North 24 Parganas

Name of Agency: .....

Address: .....

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

Work Sl. No: .....

Description of Work: .....

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.:

*[Handwritten Signature]*

ANNEXURE-B

Self-Declaration

Space for Photograph

Affix recent Color Passport  
Size Photo Graph

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:

**Painting works of Existing PHC Building for Health and Wellness Centre under Health & Family Welfare Department.**

AS PER FWD (W.B) SCHEDULE OF RATE EFFECTIVE FROM 1ST NOVEMBER 2017 (based on rates of Kolkata).

Sl No	Item No	Description	Unit	Total Quantity	Rate (Rs.)	Amount (Rs.)
1	J-8 Page-196	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative textured (most finish) or smooth finish acrylic exterior emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC				
		In Ground Floor: (b) Two Coats	%Sq.M	593.78	₹ 1,310.00	₹ 26,779.18
2	J-17 Page-197	Protective and Decorative Acrylic exterior emulsion paint of approved quality, as per manufacturer's specification and as per direction of Engineer-in-Charge to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer.				
		In Ground floor (Two Coats) a) Normal Acrylic Emulsion	Sq.M.	593.78	₹ 67.00	₹ 39,783.26
3	J-7 Page-196	Applying interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC. (In ground floor)				
		(b) Two Coats i) Water based interior grade Acrylic Primer.	%Sq.M	524.66	₹ 1,120.00	₹ 40,869.97
4	K-A-4, p-281	Applying Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty (to be done under specific instruction of Superintending Engineer): (Two coats)				
		ii) Luxury Quality	Sq.M.	924.66	₹ 70.00	₹ 64,726.20
5	K-A-1, Page-200	(b) Priming and coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothing surfaces by sand papering etc.	Sq.M	116.96	₹ 38.00	₹ 4,444.48
6	K-A-1, Page-200	(a) Priming and coat on steel surface with synthetic oil bound primer of approved quality including smoothing surfaces by sand papering etc.	Sq.M	103.54	₹ 29.00	₹ 3,002.66
7	K-A-2, Page-200-201	(A) Painting with best quality synthetic enamel paint of approved make and brand including smoothing surface by sand papering etc. including using of approved putty etc. on the surface, if necessary: (a) on timber or plastered surface: With super gloss (H-gloss) (iv) Two coats (with any shade except white).	Sq.M	187.14	₹ 81.00	₹ 15,158.02
		(b) On steel or other metal surface: with super gloss (H-gloss) (iv) Two coats (with any shade except white)	Sq.M	103.54	₹ 79.00	₹ 8,179.66
TOTAL						₹ 2,02,943.73
ADD 15% For Civil Plastering & patch up works						₹ 30,441.56
ADD 10% For Electrical works						₹ 20,294.37
ADD Signage: SITC of EED illuminated signage at PHC (1 item)(L.S)						₹ 45,000.00
Sub Total = (1)						₹ 2,98,679.66
ADD 12% GST of 1 = (2)						₹ 35,841.56
Sub Total - (1+2)=(3)						₹ 3,34,521.22
ADD 3% CONTINGENCY OF 3 = (4)						₹ 10,035.64
ADD 1% Labour Esc of 3 = (5)						₹ 3,345.21
Net Total of (3+4+5)						₹ 3,47,902.07
Say						₹ 3,47,902.09

*(Signature)*  
**Engineer-in-Charge**  
 National Rural Health Mission  
 Health & Family Welfare Department  
 Government of West Bengal  
 28/10/2021

*(Signature)*  
**Assistant Engineer (Civil)**  
 National Health Mission  
 Health & Family Welfare Department  
 Government of West Bengal  
 28/10/2021

Rupees Three Lakh Forty Seven Thousand Nine Hundred and Two Only.