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 (Repairing and Renovation) works in the tender drop box of the undersigned office. The works mentioned at below-

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of Work</th>
<th>Estimated Cost</th>
<th>Earnest Money</th>
<th>Processing fees</th>
<th>Time of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of 03(Three) no’s Cattle Catcher at the entrance gate of Ashokenagar State General Hospital, N24 Pgs.</td>
<td>Rs.1,99,552/-</td>
<td>Rs.3,991/-</td>
<td>Rs.500/-</td>
<td>30 days</td>
</tr>
</tbody>
</table>

**Date of publication of “Tender Notice”**

<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>15.09.2017</td>
<td>Last date of Dropping of ‘Sealed Tenders’ up to 12:00 hrs.</td>
</tr>
<tr>
<td></td>
<td>Date of opening of ‘Technical Bid’ on 2:00 hrs. at CMOH Chamber</td>
</tr>
<tr>
<td></td>
<td>Date of opening of ‘Financial Bid’ on 4:00 hrs. at CMOH Chamber</td>
</tr>
</tbody>
</table>

**Terms and Conditions**

1. The interested agencies have to collect their all relevant tender document from [http://north24parganas.gov.in](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 addresssee, 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 favor of “District Health and Family Welfare Samiti, North 24 Parganas”, at the account no.424210100036711, BOI, Barasat, IFSC-BKID0004242 after final selection at the time of formal agreement.

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, payable at Barasat.

5. Earnest Money NEFT original challan copy, Self-declaration form, PAN Card/Aadhaar Card, last year I.T return of AY- 2016-17, 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.

6. Financial bid contains NIT notice, Estimate of respective schemes and financial bid document paper. The quoted rate should be in percentage basis, both in figures and in words.

7. The undersigned may ask for submission of detail rate analysis of all items if quoted rate(less percentage) is higher than 15% (as per PWD schedule complete rate of different items includes 10% contractor profit & 5% overhead charges) by the agency. If failed to submit justified rate assessor non-submission within three days from the opening date of financial bid by the L1 agency then automatically same procedure should be applied for L2/L3/L4 and so on.

8. After final selection of agency, a formal agreement may be executed within 7(Seven) days from the date of receipt of the work order with the concerned authority of health institution in a non-judicial stamp paper of Rs.50/- (Rupees Fifty Only).

9. The selected agency have to collect PWD Tender Form No. 2911(I) from the Engineering section of the undersigned and the same have to be submitted after properly filling-up at the time of formal agreement.
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 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.

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 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.

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.

16. The undersigned reserves the right to alter the terms and condition of this notice at any time in the interest of public service.

17. a. 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) and same will be refunded after 6 (six) months from the date of handover. The security money will be released as per norms. No interest should be given on the earnest money & security money. As per finance order no- 6718-F(Y), Dated- 08/09/2015, only the labour co-operative societies are exempted from paying Earnest Money.

   b. EMD of unsuccessful bidders will be reimbursed after completion of tender process against their application.

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 Dec 2015.

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 engineer in charge or inspector 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 works within the premises the contractor shall obtain certificate about the satisfactory Completion of work from the Engineer in charge & concerned authority.

27. The work should be done in consultation of SAE, NHM, NHM O/O: CMOH & DH&FWS, N24Pgs.

28. 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.
29. 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 July, 2015 but any extra demand from the work order amount as per tender will not be entertained.

30. 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.

Copy forward for kind information and necessary action regarding vast publication to:
1. The District Magistrate, North 24 Parganas.
2. The PO & e.o. Deputy Secretary, NHM, H&FWS, Govt. of W.B.
3. The Executive Engineer of Social Sector/North 24 Parganas Electrical Division/PWD Barasat Division/PHE Barasat Division/Barrackpore Division P.W.Dte.
4. The District Engineer, ZillaParishad, N24Pgs.
5. The Dy. CMOH-I, Nodal Officer, North 24 Pgs & Basirhat Health District.
7. The ACMOH of Barasat Sub-Division, N24Pgs.
8. The Superintendent of Asokenagar SGH, N24Pgs.
12. Notice Board.

Notice Inviting Tender Vide Memo No. DH&FWS/NHM/2017/1799

Date: 15/09/2017
Financial Bid Document

Name of Agency: 

Address: 

Return Total of 20... 20... Vide Memo No: 

Work Sl. No: 

Description of Work: 

Estimated valueput 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:

Full Name & Address of the Contractor:

Phone No.: 

(Seal & Signature)

Note: Tender form [PWD Form No. 2911(II)] will be delivered only to the successful agencies after finalization.
Self-Declaration

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:.............................................

Place:.............................................

Signature of Applicant
<table>
<thead>
<tr>
<th>SL No.</th>
<th>Description of Work</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Earth work in excavation of foundation trenches or drains, in all sorts of soil (including mixed soil but excluding laterite or sandstone) including removing, spreading or stacking the spoils within a lead of 75 m. as directed. (a) Depth of excavation not exceeding 1,500 mm.</td>
<td>%Cum</td>
<td>11.70</td>
<td>12047.00</td>
<td>1409.50</td>
</tr>
<tr>
<td>2</td>
<td>(A) Filling in foundation or plinth by silver sand in layers not exceeding 150 mm as directed and consolidating the same by thorough saturation with water, ramming complete including the cost of supply of sand.</td>
<td>%Cum</td>
<td>1.17</td>
<td>98524.00</td>
<td>1152.73</td>
</tr>
<tr>
<td>3</td>
<td>Single Brick Flat Soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with local sand.</td>
<td>SqM</td>
<td>15.60</td>
<td>377.00</td>
<td>5881.20</td>
</tr>
<tr>
<td>4</td>
<td>Ordinary Cement concrete (mix 1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement if any, in ground floor as per relevant IS codes. (i) Pakur Variety.</td>
<td>CuM</td>
<td>1.56</td>
<td>6992.70</td>
<td>10908.61</td>
</tr>
<tr>
<td>5</td>
<td>Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc (a) For works in foundation, basement and upto roof of ground floor upto 4 m. II. Other than SAIL/ TATA/RINL @ 7.87kg/SqM</td>
<td>MT</td>
<td>0.12</td>
<td>62635.00</td>
<td>7689.82</td>
</tr>
<tr>
<td>6</td>
<td>Brick work with 1st class bricks in cement mortar (1:6) (a) In foundation and plinth.</td>
<td>CuM</td>
<td>5.40</td>
<td>5719.00</td>
<td>30882.60</td>
</tr>
<tr>
<td>7</td>
<td>Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off... (i) With 1:6 cement mortar, (b) 20 mm thick plaster.</td>
<td>SqM</td>
<td>50.70</td>
<td>181.00</td>
<td>9176.70</td>
</tr>
<tr>
<td>8</td>
<td>Neat cement punning about 1.5mm thick in wall, dado, window sill, floor etc.</td>
<td>SqM</td>
<td>49.50</td>
<td>38.00</td>
<td>1881.00</td>
</tr>
<tr>
<td>9</td>
<td>Supply, fitting, fixing 50 mm dia MS pipe(@ 4.37 Kg/M) &amp; Unequal angle 90 X 60 X 10 mm @ 11kg/m all inclusive for cattle catche of size 4m X 1.3m.</td>
<td>Kg</td>
<td>1055.34</td>
<td>71.50</td>
<td>75456.81</td>
</tr>
<tr>
<td>10</td>
<td>Supply of UPVC pipes (B Type) &amp; fittings conforming to IS-13592-1992 (A) (i) Single Socketed 3 Meter Length, (c) 160 mm</td>
<td>Meter</td>
<td>3.00</td>
<td>651.00</td>
<td>1953.00</td>
</tr>
<tr>
<td>11</td>
<td>Construction of circular soak well 2.5 metre deep in all types of sandy soils with dry brick work upto 1.6 metre from the bottom having 150 mm intermediate cement brick work (1:4) band all round....With 250 mm thick dry brick work and 250 mm thick cement brick work (1:6) and 1.00m inside dia.</td>
<td>Each</td>
<td>3.00</td>
<td>17720.00</td>
<td>53160.00</td>
</tr>
</tbody>
</table>

Total Rs. 199551.98
Gross Amount Rs. 199552.00

Rupees - One Lakh Ninety Nine Thousand Five Hundred Fifty Two Only.
Plan View of Cattle Catcher (4000mm X 1300mm) at Ashokenagar State General Hospital

1. MS Angle - 90 X 60 X 10 mm @ 11kg/m
2. MS Pipe - 50mm @ 4.37Kg/m