GOVERNMENT OF WEST BENGAL  
District Health & Family Welfare Samiti &  
Chief Medical Officer of Health  
North 24 Parganas  

No.DH&FWS/2017/1246  
Date: 09.10.2017  

TENDER NOTICE  

Sealed tenders are invited from the bonafide Agencies/ Firms/ individuals, for supply of the items as per Annexure -II office of the undersigned.  

The applications may be received in the letter-head of the Agency/ Firm/ Individuals, addressed to the “District Health & Family Welfare Samiti, North 24 Parganas.” by dropping in the Tender Box. The last date of submission of tender is 17.10.2017 up to 2.00 p.m. and it will be opened on the same day on 17.10.2017 at 03.00 p.m.  

The rates are required for one year and it may be extended for further period with same terms & conditions and approved rate there to.  

List of required documents:  
1. Photocopy of valid Trade License on same nature of work duly attested.  
2. Photocopy of GST Registration Certificate (duly attested).  
4. Photocopy of PAN (duly attested).  
5. Photocopy of I.T Return for last 3 years(AY 2015-16 AY 2016-17 AY 2017-18) (duly attested)  

Details Terms & Conditions (Annexure-I) shall be available at www.north24parganas.gov.in, List of items (Annexure-II) and Tender Application Form (Annexure-II) shall also available at our office within normal working day.  

The Tender Selection Committee (TSC) reserves the right to accept or reject any tender or a part of the tender without assigning any reason thereof.  

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

No.DH&FWS/2017/1260(16)  
Date: 09.10.2017  

Copy forwarded for information to:-  
1. Dy. CMOH-I / II / III, DMCHO, DTO, ZLO, North 24 Pgs.  
2. D.I.O, North 24 Parganas requested to upload for online publication.  
3. Accounts Officer of this office.  
4. DAM/AM O/o the CMOH, North 24 Parganas.  
5. Accounts Manager-NUHM North 24 Parganas  
6. Office Notice Board  

Secretary DH&FWS &  
Chief Medical Officer of Health  
North 24 Parganas
Annexure-I

Terms & Conditions (as per corrigendum)

1) The bid documents shall be received on 17.10.2017, Tender Application (Annexure-III) shall be addressed to the Secretary District Health & Family Welfare Samiti, North 24 Parganas, Kolkata-700124.

The bid documents to be submitted under sealed cover super scribing on the envelope, as “Tender for supply of different items as per Annexure-II in the Office of the CMOH, North 24 Parganas”.

2) No price preference and exemption from EMD will be allowed to any organization /Co-Op Society without submission of special exemption certificate.

3) The bidder must have PAN, Trade License, IT-Return (last 3 years) & GST of current validity.

4) Rate of item(s) shall be inclusive of all Taxes (direct & Indirect). Rates quoted more than MRP shall be rejected.

5) Specimen of required sample will be submitted along with bid, without samples(s) tender will be rejected.

6) The TSC has the right to accept or reject any tender without showing any cause thereof.

7) The article[s] should be supplied as per specifications & approved quality within 10 (Ten) days from issuance of the Work Order, failing which the order shall be treated as cancelled and the 2nd lowest bidder may be entrusted to supply for those article[s].

8) The Proprietor of the firm should sign on every page of the bid documents.

9) The bidders or his/her authorized representative may to be present at the time of the opening of the tender to get any clarification related to the tender. No further clarification/information will be will be provided during the process of finalization of the tender.

Processing Fee & Earnest Money

i) Rs. 500 (Rupees Five hundred only ) for Processing Fees and Rs. 1000.00 ( Rupees one thousand only) for Earnest money to be Paid in to Bank of India Nabapally Branch through ECS/NFT A/c NO 424210100036711 IFSC BKID0004242 and original deposited slip should be submitted along with the bid documents as Processing Fees and Earnest Money favour of the “District Health & Family Welfare Samiti, North 24 Parganas”,

ii) Earnest money will be refunded to the unsuccessful bidder(s) soon after the completion of the tender process.

iii) The Earnest Money will be kept in custody of the authority as a part of Security Deposit for the successful bidder(s) and will be released throughout the tender.

Secretary DH&FWS &
Chief Medical Officer of Health
North 24 Parganas
List of Logistics item for NRHM for Hospital and BPHC.

<table>
<thead>
<tr>
<th>SL. No.</th>
<th>Name of the Article/Item</th>
<th>Specification</th>
<th>Rate per unit quoted by the bidder (including of all charges like delivery and GST if any etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>PPC Reusable</td>
<td>5 liters White</td>
<td></td>
</tr>
</tbody>
</table>

Application Form

1. Name of the Firm/Agency:

2. Name of the Proprietor with Mobile no.

3. Trade License and current Validity:

4. P.Tax current Challan and Certificate:

5. PAN No.:

6. GST Registration No.:

7. IT Return for:
   - AY 2015-16
   - AY 2016-17
   - AY 2017-18

8. Date of Tender Submission:

**DECLARATION:** I/We declare that the above mentioned information are correct in all aspect and I/We abide by the terms & conditions of the NIT. If any information found incorrect or false at any stage my/our candidature/Bid may be liable for rejection.

Signature of the bidder