

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

No.DH&FWS/2018/NIT/FT-18

Date: 09.03.2018

TENDER NOTICE

Sealed Tenders are invited from the Firms / Agencies/ Individuals, , **for supply of Food Items in different occasion as and when required by the undersigned, for one year.** Interested Firms / Agencies/ Individuals may submit their application to participate, along with copies of all documents, in a sealed envelope following two bid system.


The rates are required for one year i.e from **1st April 2018 to 31st March 2019** 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 (duly attested).
2. Photocopy of updated P.Tax with Challan.
3. Photocopy of updated Registration/License under FSS Act 2006. (duly attested).
4. Photocopy of PAN (duly attested).
5. Photocopy of GST Registration Certificate.
6. Photocopy of current GST Return.
7. Photocopy of I.T Return for AY 2016-17. (duly attested)
8. Photocopy of updated registration under Commercial Shops & Establishment Act1963.
9. Photocopy of experience certificate from any Govt. Organizations.

Details Terms & Conditions (Annexure-A), List of Articles (Annexure-I to V) and Tender Application Form (Annexure-B) shall be available at www.north24parganas.gov.in on and from 09.02.2018

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/2018/NIT/FT-18

Date: 09.03.2018

Copy forwarded for information to:-

1. The Director of Health Services, Govt of West Bengal
2. The Jt. Secretary to the Govt. of West Bengal, Deptt. of H & FW (MS Branch)
3. The Jt. Director of Health Services (P & D), West Bengal.
4. The CMOH, Basirhat Health District.
5. The Dy. CMOH-I / II / III, DMCHO, DTO, ZLO, North 24 Pgs.
6. The D.I.O, North 24 Parganas for online publication.
7. The Accounts Officer of this office.
8. The DAM, O/o the CMOH, North 24 Parganas.
9. Office Notice Board


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

Terms & Conditions (as per corrigendum)

- 1) The bid documents shall be received from 09.03.2018 to 16.03.2018 till 2:00PM and it will be opened on the same day at 4:00P.M.; Tender Application (Annexure-III) shall be addressed to the Secretary District Health & Family Welfare Samiti, North 24 Parganas, Kolkata-700124.
- 2) The bid documents to be submitted under sealed cover superscribing on the envelope, as **"Tender for supply of Food Items for the year 2018-2019 (1 financial year) in the Office of the CMOH, North 24 Parganas"**.
- 3) No price preference and exemption from EMD will be allowed to any organization / Society.
- 4) Rates quoted more than MRP shall be rejected. Rates should be quoted including Packaging, Delivery and all incidental charges.
- 5) The TSC has the right to accept or reject any tender without showing any cause thereof at any stage of tender process.
- 6) The article(s) should be supplied as per specifications 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).
- 7) The Proprietor of the firm should sign on every page of the bid documents.
- 8) The bidders or his/her authorized representative may 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 provided after the process of finalization of the tender.
- 9) Bids shall be submitted as per the sequence of Annexure-I to V & Application of Annexure-B.
- 10) Draw of Lots will be done in case of equal price bids in any item(s).
- 11) Technical Bid & Finance Bid must be submitted in separate sealed envelope by following two bid systems. Earnest money deposit receipt should be enclosed in technical bid.

Earnest Money-

- i) **Rs. 10,000.00** (Rupees Ten thousand only) to be deposited through Online / Bank Transfer as Earnest Money in account of the **District Health & Family Welfare Samiti, North 24 Parganas, Account No. 424210100036711, IFSC Code-BKID0004242, Bank of India, Barasat Branch**, which will be refunded to the unsuccessful bidder (s) soon after the completion of the tender process.
- ii) 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

Annexure-I**Category- A**

Sl. No.	Particulars	Quantity	Rate
A1-Breakfast Items			
1	Cake (Britania Slice).	60 grm Pkt.	
2	Veg Patties	1 Pc.	
3	Sweets (Dry) super quality Sandesh- 25 gm.	1 Pcs	
4	Banana Big Size- 100 gm.	1 Pcs	
5	Boiled Egg- 50 gm.	1 Pcs.	
Total :-			
A2- Tea & Biscuit Items			
Sl. No.	Particulars	Quantity	Rate
1	Tea	1 Cup	
2	Coffee	1 Cup	
3	Biscuits Good quality	2 Pcs.	
Total :-			
A3-Water Items			
Sl. No.	Particulars	Quantity	Rate
1	Potable Drinking Water	20 Ltr. Jar	
Total :-			
A4-Lunch Items (Mutton Meal)			
Sl. No.	Particulars	Quantity	Rate
1	Plain Boiled Rice(Deradun)	200 grm.	
2	Veg. Dal	50 ml.	
3	Chippis	Adequate	
4	Veg. curry	Adequate	
5	Mutton	200 grms.	
6	Chatni & Papad	Adequate	
7	Sweets Sandesh- 25 gm.	2 Pcs.	
8	Ice Cream Good quality	1 cup	
Total :-			
A5- Lunch(Fried Rice with Mutton)			
Sl. No.	Particulars	Quantity	Rate
1	Fried rice	200grms.	
2	Mutton Kosha & Salad	200 grms	
3	Sweets Sandesh- 25 gm.	1 Pcs.	
4	Ice Cream Good quality	1 Pcs.	
Total :-			
A6-Lunch (Biryani Item)			
Sl. No.	Particulars	Quantity	Rate
1	Mutton Biryani & Salad + Chicken	200 grms	
2	Sweets Sandesh- 25 gm.	1 Pcs.	
3	Ice Cream good quality	1 Pcs	
Total :-			

Annexure-II**Category- B**

Sl. No.	Particulars	Quantity	Rate
B1- Breakfast Items			
1	Vegetable Patties	1 Pcs.	
2	Cake (Britania Slice)	60 gm. Pkt.	
3	Sweets Sandesh- 25 gm.	1 Pcs	
Total:-			
B2- Tea & Water Items			
Sl. No.	Particulars	Quantity	Rate
1	Tea	1 Cup	
2	Biscuits Good quality	2 Pcs.	
Total:-			
B3- Water Items			
Sl. No.	Particulars	Quantity	Rate
1	Portable Drinking Water	20 Ltr. Jar	
Total:-			
B4-Lunch Items (Chicken Meal)			
Sl. No.	Particulars	Quantity	Rate
1	Plain Boiled Rice(Deradun)	200 gm.	
2	Veg. Dal	50 ml.	
3	Chipps	Adequate	
4	Veg. curry	Adequate	
5	Chicken	200 grms	
6	Chatni & Papad	Adequate	
7	Sweets Sandesh- 25 gm.	2 Pcs.	
8	Ice Cream Good quality	1 cup	
Total:-			
B5-Lunch (Beriyani Item)			
Sl. No.	Particulars	Quantity	Rate
1	Chicken Briyani & Salad	200gm.	
2	Sweets Sandesh- 25 gm.	2 Pcs.	
3	Ice Cream Good quality	1 Pc.	
Total:-			

Annexure-III			
Category- C			
C1-Breakfast Items			
Sl. No.	Particulars	Quantity	Rate
1	Luchi	4 Pcs	
2	Curry	Adequate	
3	Sweets Sandesh- 25 gm.	2 Pcs	
Total:-			
C2-Tea & Water Items			
Sl. No.	Particulars	Quantity	Rate
1	Tea	1 Cup	
2	Biscuits Good quality	2 Pcs.	
Total:-			
C3- Water Items			
Sl. No.	Particulars	Quantity	Rate
1	Portable Drinking Water	20 Ltr. Jar	
Total:-			
C4-Lunch Items (Fish Meal)			
Sl. No.	Particulars	Quantity	Rate
1	Plain Boiled Rice(Deradun)	200gm.	
2	Veg. Dal	25 grms.	
3	Chipps	Adequate	
4	Veg. curry	Adequate	
5	Fish	75 grms.	
6	Chatni & Papad	Adequate	
7	Sweets Sandesh- 25 gm.	2 Pcs.	
8	Ice Cream Good quality	1 cup	
Total:-			
C5-Lunch(Fried Rice)			
Sl. No.	Particulars	Quantity	Rate
1	Fried rice	200grms.	
2	Chili Chicken & Salad	200 grms	
3	Sweets Sandesh- 25 gm.	1 Pcs.	
4	Ice Cream Good quality	1 cup	
Total:-			

Annexure-IV			
Category- D			
D1- Breakfast Items			
Sl. No.	Particulars	Quantity	Rate
1	Vegetable Patties	1 Pcs.	
2	Cake (Britania Slice)	60 gm. Pkt.	
3	Sweets Sandesh- 25 gm.	1 Pcs	
Total:-			
D2-Tea & Water Items			
Sl. No.	Particulars	Quantity	Rate
1	Tea	1 Cup	
2	Biscuits Good quality	2 Pcs.	
Total:-			
D3- Water Items			
Sl. No.	Particulars	Quantity	Rate
1	Portable Drinking Water	20 Ltr. Jar	
Total:-			
D4-Lunch (Puri Item)			
Sl. No.	Particulars	Quantity	Rate
1	Nun Puri(Big Size)	2 Pcs.	
2	Chicken Kosha & Salad	200 grms	
3	Sweets Sandesh- 25 gm.	1 Pcs.	
Total:-			

ANNEXURE-V			
List of food items that are to be supplied and quantity thereof. Rates quoted will be valid for one year.			
1A-Breakfast Items			
Sl. No.	Items	Quantity	Rate (in Rupees)
1	Cake (Britania Slice).	65 gms pouch	
2	Veg Patties	1 piece	
3	Sandesh - 25 gms	1 piece	
4	Banana Big Size- 100 gm.	1 piece	
5	Boiled Egg- 50 gm.	1 piece	
Total :-			
1B-Breakfast Items			
Sl. No.	Items	Quantity	Rate (in Rupees)
	Luchi with Aloor dum	4 Pcs	
	Sandesh	1 piece - 25 gms	

			Total :-
2-Tea, Coffee & Biscuit Items			
Sl. No.	Items	Quantity	Rate (in Rupees)
1	Tea with milk	1 Cup - 60 ml	
2	Coffee with milk	1 Cup - 60 ml	
3	Biscuits Good quality	2 Pcs.	
			Total :-
3-Water Items			
Sl. No.	Items	Quantity	Rate (in Rupees)
1	Safe Drinking Water	20 Litres in sealed Jar	
2	Safe Drinking Water	1 Litre in sealed bottle	
3	Safe Drinking Water	500 ml. in sealed bottle	
			Total :-
4-Lunch items			
4A - Fish Meal			
Sl. No.	Items	Quantity	Rate (in Rupees)
1	Plain Boiled Rice (Dehradun)	200 gms	
2	Veg. Dal	50 ml.	
3	Chipps / bhaja	Adequate	
4	Veg. curry (seasonal)	100 gms	
5	Fish curry	75 gms.	
6	Chatni	30 ml	
7	Sandesh	1 piece - 25 gms	
			Total:-
4B - Chicken Meal			
Sl. No.	Items	Quantity	Rate (in Rupees)
1	Plain Boiled Rice (Dehradun)	200 gms	
2	Veg. Dal	50 ml.	
3	Chipps / bhaja	Adequate	
4	Veg. curry (seasonal)	100 gms	
5	Chicken curry	200 gms	
6	Chatni	30 ml	
7	Sandesh	1 piece - 25 gms	
			Total:-
4C - Mutton Meal			
Sl. No.	Items	Quantity	Rate (in Rupees)
1	Plain Boiled Rice (Dehradun)	200 gm.	
2	Veg. Dal	50 ml.	
3	Chipps / bhaja	Adequate	
4	Veg. curry (seasonal)	100 gms	
5	Mutton curry	200 grms.	
6	Chatni	30 ml	
7	Sandesh	1 piece - 25 gms	
			Total :-
4D - Biryani items			
Sl. No.	Items	Quantity	Rate (in Rupees)
1	Chicken Biryani (Dehradun) & Salad	Rice 150 gms with chicken 200 gms	
2	Mutton Biryani (Dehradun) & Salad	Rice 150 gms with mutton 200 gms	
			Total :-

5 - Other Miscellaneous Items			
Sl. No.	Items	Quantity	Rate (in Rupees)
1	Chilli Chicken	200 gms	
2	Vegetarian Fried Rice (Dehradun)	300 gms	
3	Vegetarian Polao (Dehradun)	300 gms	
4	Fish fry	1 piece with 100 gms fish	
5	Egg Roll	1 piece	
6	Chicken Roll	1 piece	
7	Dahi Bada	2 pcs per plate	
8	Lassi in tetra pack	200 ml	
9	Soft drink in tetra pack	200 ml	
10	Sweet curd	100 gms	
11	Sour curd	100 gms	
12	Ice Cream - Good quality	1 Piece in cup	
13	Soft drink	2 litre Bottle	
Total :-			

Annexure-B

Application Form

(Supply of Food Items for the year of 2018-2019)

NIT No. DH&FWS/2018/NIT/FT-18, Dt. 09.03.2018

1. Name of the Firm/Agency :
2. Name of the Proprietor/Partners :
3. Name of the Bank :
4. Bank A/c No. :
5. IFSC Code No. :
6. Branch Name :
7. Trade License No. :
8. Trade License Issued from :
9. Validity of Trade License :
10. PAN No. :
11. P.Tax Enrollment No. :
12. GST Registration:
13. GST Return
14. FSS Registration No. :
15. WBCS&E Regn. No. :
16. Service Tax Regn. No. :

17. Date of Tender Submission :

18. Earnest Money Receipt No. :

19. Name of issuing Bank :

20. Branch:

21. Bid submitted as per list of Annexure-~~IV~~: I-IV

DECLARATION: I/We declare that the above mentioned information is 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 of this tender, my/our candidature/Bid may be liable for rejection.

Signature of the bidder