Sealed tenders are invited by the Superintendent, North 24 Pargana District hospital on behalf of Govt. of West Bengal, from bonafided agencies for washing of hospital linens for the District hospital.

Tender forms along with terms and conditions and the specifications will be handed over on cash payment of Rs 500/- (Five hundred only) only from the Accounts personnel of Rogi Kalyan Samity of the office of the undersigned which will be available on and from 29.09.12 to 08.10.2012 in between 11am to 1pm and the same will be received through tender box/speed post within 13.10.2012 upto 1pm and the same will be opened at 2pm on the same day. Applications in due format will be received from tenderer from 29.09.12 to 08.10.2012 only through tender box/speed post addressing the “Superintendent, North 24 Pargana District hospital, Barasat”.

The amount of earnest money is fixed for Rs. 10,000 (Ten thousand only) and the same is to be deposited either through treasury challan or bank draft or bankers cheque in favour of the undersigned under the Head of account 1443-00-101, which is refundable. The amount of security money is 10% of the value of purchase of each item and will be kept in the office of the undersigned till completion of the tender period. The earnest money will be refunded to the unsuccessful tenderer by the undersigned and also successful tender’s – or will refund earnest money after depositing the security deposit. The decision of the tender selection committee is final for acceptance or rejection of any tender without assigning any reason.

The technical and financial bid should be submitted separately.

Superintendent
North-24-ParganasDistrict Hospital,
Barasat
And conditions for the tender for washing of hospital linens for North 24 Pargana
district hospital, vide memo no NIT No: BH/ 12/ 3057, Dated 28/09/12

1. In case of necessity, the date of opening may be deferred, in that case
   notification will be displayed in the Office of the undersigned in due time
2. Name, address and memo no and purpose must be clearly mentioned on the
   sealed envelope.
3. Tenderer has to submit the sealed tender form at their own cost to the Office of
   the undersigned within stipulated time through speed post only and will be
   opened by the purchase committee in presence of the tenderer or his
   representative.
4. The claimed rate should cover transport and delivery charges. The tender must
   indicate whether the price quoted is inclusive of VAT, sales tax or not. Quoted
   rates should be clearly mentioned in both figures and words.
5. Cooperative society should furnish along with their tender current certificate
   from ARCS of concerned district regarding performance.
6. All sheets should be numbered properly and number of sheets in each cover
   should be cited in covering tally.
7. Pan No, VAT No, Registration certificate of P. Tax, trade license, IT return is to
   be furnished with the tender documents.
8. Earnest money of Rs10,000 (ten thousand only) is to be deposited either through
   treasury challan or bank draft in favour of the undersigned under the Head of
   the account 1443-00-1012 which is refundable.
9. MOU should be signed in this respect along with a security deposit of 10% of the
   value of purchase of each item.
10. Tender forms along with terms and conditions and instrument specifications will
    be available on cash payment of Rs 500/- (Five hundred only) only from the
    Accounts Personnel of Rogi Kalyan Samity of the office of the undersigned
    which will be available on and from 19.07.12 to 03.08.2012 in between 11am to
    1pm.
11. Technical bid and financial bid should be submitted in two separate envelopes
    mentioning the respective bids on the sealed envelopes.
12. Please refer to website for further corrigendum (if any) during the period of
    processing.
13. At least three years experience certificate of any govt. institution in this respect is
    required.

Superintendent
North-24-Parganas District Hospital
Barasat
28/09/12