E-Tender Notice

For Supply & Installation of L.E.D T.V
For the health facilities under North 24 Parganas & Basirhat Health District

NIT No. CMOH(NPG)/LED-TV/3050-A, Dated : 04.07.16

2016-17

Government of West Bengal
Office of the Chief Medical Officer of Health
North 24 Parganas
GOVERNMENT OF WEST BENGAL
OFFICE OF THE CHIEF MEDICAL OFFICER OF HEALTH &
SECRETARY DISTRICT HEALTH & FAMILY WELFARE SAMITI
NORTH 24 PARGANAS
BARASAT, KOLKATA-700124
Email: tenderenquirycmohn24pgs@gmail.com

NIT No. CMOH(NPG)/LED-TV/3050 -A
Date : 04.07.16

ELECTRONIC TENDER (e-Tender) NOTICE

In reference to the G.O HFW/NHM-779/2015/2016/2013/1665, dt. 23.05.2016, e-Tender for Supply &
Setting up of L.E.D TV (as per Section-VII, Annexure-I) at different Govt. health units as per Section-VIII,
under North 24 Parganas & Basishat Health District is invited from bonafied Firms/Agencies/Individuals
(Experienced) by the Chief Medical Officer of Health & Secretary, DH&FWS, North 24 Parganas.

Intended bidders are requested to submit their bids through e-Tender Portal (https://wbtenders.gov.in)
by following the terms & conditions of this NIT and as per the date & time schedule mentioned below-

DATE & TIME SCHEDULE FOR THE e-TENDER

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Date</th>
<th>Day</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Date of publishing of NIT and OID online</td>
<td>05.07.16</td>
<td>Tuesday</td>
<td>10.00 am</td>
</tr>
<tr>
<td>2</td>
<td>Online document download start date</td>
<td>05.07.16</td>
<td>Tuesday</td>
<td>10.15 am</td>
</tr>
<tr>
<td>3</td>
<td>Online document download end date</td>
<td>19.07.16</td>
<td>Tuesday</td>
<td>Upto 4 pm</td>
</tr>
<tr>
<td>4</td>
<td>Online Bid submission start date</td>
<td>05.07.16</td>
<td>Tuesday</td>
<td>10.15 am</td>
</tr>
<tr>
<td>5</td>
<td>Online Bid submission end date</td>
<td>19.07.16</td>
<td>Tuesday</td>
<td>Upto 4 pm</td>
</tr>
<tr>
<td>6</td>
<td>Pre-Bid meeting to be held at the office of the CMOH, North 24 Parganas, Barasat, Kolkata-700124.</td>
<td>08.07.16</td>
<td>Friday</td>
<td>12 noon</td>
</tr>
<tr>
<td>7</td>
<td>Earnest Money Deposit (EMD) in sealed cover have to be submitted at the office of the CMOH, North 24 Parganas, Barasat, Kolkata-700124 within</td>
<td>19.07.16</td>
<td>Tuesday</td>
<td>Within 4.00 pm</td>
</tr>
<tr>
<td>8</td>
<td>Online Bid opening for Technical Proposals</td>
<td>19.07.16</td>
<td>Tuesday</td>
<td>4.30 pm</td>
</tr>
<tr>
<td>9</td>
<td>Online uploading the list for technically qualified bidders (Tentative).</td>
<td>20.07.16</td>
<td>Wednesday</td>
<td>After 3.00 pm</td>
</tr>
<tr>
<td>10</td>
<td>Date of online opening of Financial Proposal.</td>
<td>20.07.16</td>
<td>Wednesday</td>
<td>3.30 pm</td>
</tr>
</tbody>
</table>

Any subsequent notices/circulars/corrigendum related to this e-tender shall be uploaded at
Bidders are requested to check these websites regularly for this purpose.

Chief Medical Officer of Health &
Secretary, DH&FWS
North 24 Parganas
This e-tender document comprises of the following sections:

Section I : Definition
Section II : Requirements
Section III : EMD
Section IV : General Instructions to Bidders (GIB)
Section V : Draft Proforma for Non-Conviction Certificate.
Section VI : Tender Application Form
Section VII : Specifications
Section VIII : Eligibility Criteria & Terms & Conditions

The e-tender shall be evaluated under the two-bid system, i.e., through evaluation of technical and financial bids uploaded by the bidder online on the e-tender website of https://wbtenders.gov.in.

**Section I : Definition**

1. “Purchaser” means the e-tender inviting authority, purchasing goods and/ or services as incorporated in this e-tender enquiry document, either directly or on behalf of consignees. For this e-tender the purchaser is the CMOH, North 24 Parganas.
2. "Bid" means Proposal/ Quotation received from a Firm / Bidder against the e-tender.
3. "Bidder" means the Individual or Firm or Agencies submitting Bids/ Quotations.
4. "Contractor" means the individual or the firm supplying the goods and/ or services as incorporated in the contract.
5. "Goods" means the articles/material required to supply to the purchaser under the contract.
6. "Earnest Money Deposit" (EMD) means Bid Security/ monetary amount or financial guarantee to be furnished by a bidder along with its bid.
7. "Contract" means the written agreement entered into between the purchaser/ consignee and the contractor, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
8. "Specification" means the document/ standard that prescribes the requirement with which goods and/ or service has to conform.
9. "Inspection" means activities such as measuring, examining, testing, gauging features of the goods and / or service and comparing the same with the specified requirement to determine conformity.
10. "Bill of Quantity (BOQ)" is the name for price schedule (financial bid) in e-tender software.
Section II : Requirements

1. Supply & Installation of L.E.D TVs as per specification (Section VII, Annexure-I, A & B) at different Govt. Health Units under North 24 Parganas & Basirhat Health District.

Section III : EMD

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Particulars</th>
<th>Estimated Value (EV)</th>
<th>EMD Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total 22 units @ Rs.1,50,000/- for each unit</td>
<td>Rs.33,00,000/- (22 x 1,50,000/-)</td>
<td>66,000/- (i.e. 2% of EV)</td>
</tr>
</tbody>
</table>

a) The earnest money (EMD) shall be submitted by Demand Draft (DD), drawn on any scheduled nationalized bank in India, in favour of "District Health & Family Welfare Samiti, North 24 Parganas", payable at Barasat, North 24 Parganas.

b) The Bidder shall seal the EMD envelope separately, suitably superscribed on the cover-- the address of the purchaser and the tender reference number and have to submit it physically to the purchaser’s office within the time prescribed within stipulated Date and Time as per Schedule of this e-Tender.

c) Earnest money will be returned to the unsuccessful bidders without any interest after conclusion of the resultant contract. The earnest money of successful bidder shall be returned without any interest after completion of entire job assigned to the selected bidder on furnishing the completion certificate from the authorities of the concerned health facilities.

Section IV :

**Technical Proposal**

1. **Statutory Cover shall contain the following documents:**

   1. Application to participate in e-tender as per Section VI: Tender Application Form
   2. Notice Inviting Tender
   3. Scanned copy of EMD.
2. **Non Statutory Cover will contain the following documents**-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Category Name</th>
<th>Detail(s)</th>
</tr>
</thead>
</table>
| 1      | Certificate(s) | 1. PAN, IT return for last two years (AY 14-15 & 15-16)  
| 2      | Company Detail(s) | 1. Certificate of Incorporation/ Partnership Deed (*WA)  
          |                | 2. Updated Trade License/Enlistment  
          |                | 3. Power of Attorney in favour of signatory of bid. (*WA) |
| 3      | Credential     | 1. Experience Certificate in similar nature of work for at least 2 years before date of publication of this tender notice. |
| 4      | Declaration    | 1. Audited Balance Sheet & Profit & Loss A/c of last 3 years.  
          |                | 2. Non-Conviction Certificate as per Section V. |
| 5      | Others         | 1. As mentioned in Section VIII. |

(*WA-Where Applicable)

**3. Financial Proposal (Single File)**

The price schedule in form of BOQ (excel file) will be found under the published NIT schedule in the website (https://wbtenders.gov.in) and must be quoted as per less bidding system, For example : Less quoted as “10%” means, the bidder will complete the work in 10% less on the Estimated Value (EV), i.e. Rs. 33,00000 – 10% less of EV = Rs. 29,70,000/-.

**Opening of Tender**

The purchaser will open the bids on the specified date and time as indicated in the NIT. The Bidder/Authorized representative of the bidder may attend on the date of opening of bid as well as the pre-bid meeting as per schedule. The EMD for the said tender shall be verified first. The statutory papers will be examined and evaluated before evaluation of non-statutory documents. After this, the online price bids or financial bid of only the technically qualified bidders shall be opened for further evaluation.

**Opening of Technical Proposals:**

Technical proposals will be opened by members of the Tender Evaluation Committee electronically from the e-tender website using their Digital Signature Certificates (DSCs). In the Technical Proposal, the Cover (folder) for Statutory Documents will be opened first and if found in order, the cover (folder) for Non-Statutory Documents will be opened. IF ANY DOCUMENT REQUIRED TO BE SUBMITTED FOR e-TENDER BY THE BIDDER IN HIS TECHNICAL PROPOSAL, BUT NOT SUBMITTED OR IS FOUND TO BE DEFICIENT IN ANY MANNER AT ANY STAGE AFTER OPENING OF BID, THE BID MAY BE SUMMARILY REJECTED.

During evaluation, the Committee will examine the original documents as they are uploaded as e-tender documents as per Section-IV clause 1 & 2. The date & time of such examination of documents will be notified later. If the said documents in original are not produced within the specified date & time, the bid proposals will be liable for rejection.

The e-Tender Selection Committee reserves the right to reject any application/bid without assigning any reason.
Tender Inviting Authority: Chief Medical Officer of Health, North 24 Parganas.

Name of Work: Supply & Installation of L.E.D. T. V at different health units under North 24 Parganas & Basirhat Health District.

**Percentage BoQ**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Units</th>
<th>Estimated Rate</th>
<th>TOTAL AMOUNT With all Taxes &amp; charges</th>
<th>TOTAL AMOUNT In Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>101</td>
<td>As per specification of Section-VI, Annexure-I of this e-Tender schedule.</td>
<td>22.000</td>
<td>Nov</td>
<td>15000.00</td>
<td>3300000.00</td>
<td>INR Thirty Three Lakh Only</td>
</tr>
</tbody>
</table>

Total in Figures

**Quoted Rate in Figures**

| Select | 0.00 | INR Zero Only |

**Quoted Rate in Words**

INR Zero Only
**Section V : Draft Proforma for Non-Conviction (In a form of affidavit).**

The bidder shall provide an undertaking that the proprietor/ promoter/ director of the firm, its employee, partner or representative are not convicted by a court of law for offence involving moral turpitude in relation to business dealings such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion, or habitual default in payment of taxes etc. The firm does not employ a government servant, who has been dismissed or removed on account of corruption. The firm has not been de-barred, blacklisted by any government ministry/ department/ local government/ PSU etc. in the last two years from scheduled date of opening of this e-tender.

**Section VI : Tender Application Form**

To
The Chief Medical Officer of Health
North 24 Parganas

Ref: Your e-tender document No. CMOH(NPG)/ LED-TV/3050-A, Dt. 04.07.16

I/We, the undersigned have examined the entire e-tender document, including amendment/corrigendum number, dated…………………………..(if any) eligibility criteria, required documentations, terms & conditions etc. The receipt of which is hereby confirmed.

I/We now offer to supply and deliver the goods and/ or services in conformity with your above referred document for the sum (after less), as shown in the price schedule/Bill of Quantity attached herewith and made part of this bid.

I/We hereby declare that all data and documents submitted by us in our bid in this e-tender are genuine and true, to the best of our knowledge and belief.

If my/our bid is accepted, we undertake to supply the goods or service as per the specification, in accordance with the delivery schedule and terms and conditions, including amendment/ corrigendum if any.

I/We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred tender enquiry.

I/We confirm that we do not stand deregistered/banned/blacklisted by any Government Authorities/ Organization/ Institution/ local bodies and never convicted by any Court of law for any offence.

Brief of court/legal cases pending, if any, are following:
We would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by you to verify this statement.

I/We understand that the e-Tender Selection Committee reserves the right to reject any application/bid without assigning any reason.

(Signature with date)
(Name, designation, seal of authorised person to sign bid for and on behalf of Bidder)
**Section VII : Specifications & Others**

### A. Specifications

<table>
<thead>
<tr>
<th>No.</th>
<th>Specification</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Operating Time period</td>
<td>Capability of operating 24 Hours or atleast 16 hours constantly in a day.</td>
</tr>
<tr>
<td>2</td>
<td>Internal Storage</td>
<td>Atleast 4GB inbuilt Internal Storage.</td>
</tr>
<tr>
<td>3</td>
<td>Media Player</td>
<td>Must have Inbuilt Media Player to eliminate the requirement of separate DVD Players.</td>
</tr>
<tr>
<td>4</td>
<td>File format support</td>
<td>AVI, VOB, MKV, MP4, MPEG, FLV, DAT, 3GP and more.</td>
</tr>
</tbody>
</table>

**Features**

- Must have “Event Scheduler” to run & stop the preloaded IEC content in a pre-scheduled manner.
- USB out and 1 LAN Port of RJ45 connectivity.
- Must have Energy Star Compliance of maximum rating.

**Panel**

- Price benefit of having 16x7 commercial panel over 24x7 commercial panels.

**Size**

- Preferably 55 inch or atleast 52 inch.

### B. Installation, Warranty & Service

<table>
<thead>
<tr>
<th>No.</th>
<th>Specification</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Delivery &amp; Installation Places</td>
<td>As per the list of Section-VIII.</td>
</tr>
<tr>
<td>2</td>
<td>Specific Point</td>
<td>Wall of the Maternity Ward as assigned by the Superintendent of each health facilities.</td>
</tr>
<tr>
<td>3</td>
<td>Electrical Installation</td>
<td>Setting up electrical points and all electrical wirings to gather power from suitable power sources under each health units to run the LED TV at the specific point.</td>
</tr>
<tr>
<td>4</td>
<td>LED TV Installation</td>
<td>Installation of LED TV as per its Company Guideline or by the Company’s Authorized personnel.</td>
</tr>
<tr>
<td>5</td>
<td>Cabinet</td>
<td>Cabinet having locking system with front facing transparent door must be provided by the bidder to ensure security of the LED TV Sets from outsiders.</td>
</tr>
<tr>
<td>6</td>
<td>Stabilizer</td>
<td>To avoid damages from power fluctuations or preferably inbuilt stabilizing system.</td>
</tr>
<tr>
<td>7</td>
<td>Warranty</td>
<td>As per Company’s warranty.</td>
</tr>
</tbody>
</table>

**Section VIII : List of Hospitals**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Health Facility</th>
<th>No. of TV sets to be installed</th>
<th>Fund allotted for each facility for 2 (two) LED TV Sets</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>District Hospital Barasat</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>2</td>
<td>Dr. B.N Bose SD Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>3</td>
<td>Dr. J.R. Dhar SD Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>4</td>
<td>Saltlake SD Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>5</td>
<td>Sree Balaram Seva Mandir SG Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>6</td>
<td>Baranagar SG Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>7</td>
<td>Habra SG Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>8</td>
<td>Ashokenagar SG Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>9</td>
<td>Panihati SG Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>10</td>
<td>Bhatpara SG Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td>11</td>
<td>Naihati SG Hospital</td>
<td>2 Pcs</td>
<td>Rs. 3,00,000/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>22 Pcs</strong></td>
<td><strong>Rs. 33,00,000/-</strong></td>
</tr>
</tbody>
</table>
Section IX: Eligibility, Terms & Conditions

1. Tender Selection Committee (TSC) reserves the right to accept or reject any tender or any part of the tender without assigning any reason whatsoever.
2. All bid documents (technical) should be signed/self-attested with seal by the bidder(s) in all pages.
3. Incomplete or bid with insufficient documents required for this NIT will be rejected.
4. The successful bidder will be required to deposit 5% of the work value for each Health Units or in a summation of total work value for all health units whichever is asked as security deposit in the form of Demand Draft (DD) in favour of "District Health & Family Welfare Samiti, North 24 Parganas", payable at Barasat, North 24 Parganas.
5. Bidders / Representative must attend the Pre-Bid meeting on specific date & time as per the date & time schedule for any queries / clarification. No queries / clarification will be entertained after opening of Technical Bid. Bidder(s) also may remain present at the time of opening of technical bid.
6. The successful bidder(s) are bound to complete the entire work at each or the respective health unit(s) as per Section-VIII and the specification of Section VII, Annexure-I. The authority will check or test the quality of the material of each part of entire work of each health units to ensure the quality of work as per the specification given herewith. If any deviation found according to the specification at any health unit(s), the authority reserves the right to cancel the total and or part of the work with forfeiting the security money & EMD submitted for this e-tender.
7. The bid will be valid for one financial year i.e. FY 2016-17 upto 31st March 2017.
8. Bills with challans along with Provisional Work Done Certificate (PWDC) from the authority of the respective health unit(s) must be submitted to the office of the undersigned. Payment will be released after submitting the Final Work Done Certificate (FWDC) which will be issued by the district level authority after full inspection of the entire job done at the respective health unit(s) by its assigned successful bidder(s).
9. The final amount reflects in the financial bid after quoting the less in form percentage (%) by the bidder(s) will be treated as inclusive of all taxes (direct or indirect) and all charges like cost of material, printing, all incidental charges, fitting, delivery etc. no further or extra charges/amount will be paid beyond the price quoted and approved in the said financial bid.
10. The applying Agency/Firm/Individuals must be registered with PAN, Sales Tax, VAT, I.Tax, & P.Tax of current validity.
11. **Lowest rate will be accepted among technically qualified bidders. In case of equal rate, draw of lots will be done.**
12. After evaluation of technical bids, the financial bid of technically eligible bidders will be opened and finalized.

N.B: Bidders are advised to follow the websites (www.north24parganas.gov.in / wbtenders.gov.in / www.wbhealth.gov.in) in regular basis for Notices, Circulars, Corrigendum etc related to this e-Tender for their information & necessary action.

Chief Medical Officer of Health &
Secretary, DH&FWS
North 24 Parganas
Copy forwarded for information & necessary action to-

1. The Director of Health Services, Government of West Bangal.
2. The Dy. Director of Health Services (HA), Government of West Bangal.
3. The Dy. Director of Health Services (Admin), Government of West Bangal.
4. The Chief Medical Officer of Health, Basirhat Health District.
5. The District Magistrate, North 24 Parganas.
6. The Addl. District Magistrate (G), North 24 Parganas.
7. The Dy. Chief Medical Officer of Health-I/II/III, DMCHO, ZLO, DTO, North 24 Parganas & Basirhat HD.
8. The Superintendents (All Govt. Hospitals), North 24 Parganas & Basirhat Health District.
10. The Accounts Officer, O/o the CMOH, North 24 Parganas.
11. The Administrative Officer, O/o the CMOH, North 24 Parganas.
12. The I.T Coordinator, Swasthya Bhawan with the request to upload this notice in the official website of Swasthya Bhawan.
13. The D.I.O, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas District.
14. The Dealing Assistant (Tender), Dy. CMOH-I, North 24 Parganas, O/o the CMOH, North 24 Parganas.
15. Office Copy.

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