Sealed tenders are invited from the bonafide Agencies/ Firms/ individuals, for supply of the items as per Annexure -II of the undersigned for period from November 2016 to October 2017.

The applications may be received in the letter-head of the Agency/ Firm/ Individuals, addressed to the "Secretary District Health & Family Welfare Samiti, North 24 Parganas." by dropping in the Tender Box. The last date of submission of tender is 28.11.2016 upto 2.00 p.m. and it will be opened on the next day on 29.11.2016 at 3.00 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 (duly attested).
2. Photocopy of updated VAT return (duly attested).
3. Photocopy of PAN (duly attested).

Details Terms & Conditions (Annexure-I), List of items (Annexure-II) and Tender Application Form (Annexure-III) shall be available at www.north24parganas.gov.in on and from 22.11.16.

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.

Copy forwarded for information to:-
1. The Dy. CMOH-I / II / III, DMCHO, DTO, ZLO, North 24 Pgs.
2. The D.I.O, North 24 Parganas requested to upload for online publication.
3. The Accounts Officer of this office.
4. The DAM, O/o the CMOH, North 24 Parganas.
5. Office Notice Board
Terms & Conditions (as per corrigendum)

1) The bid documents shall be received on 28.11.2016, 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 superscribing on the envelope, as “Tender for supply of IV Kit for period from November 2016 to October 2017 in the Office of the CMOH, North 24 Parganas”.

2) No price preference and exemption from BMR shall be allowed to any organization / Society.

3) The bidder must have PAN, Trade License, IT-Return (last 3 years) & VAT 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(s) (as per Annexure-II) will be provided from the office of the undersigned on all working days on 28.11.2016 upto 2.00 pm. Bid(s) submitted without samples(s) 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 15 (fifteen) 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 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 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 Five 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 “Secretary 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
VAT will be paid in addition as per the norms.

NB: Sample(s) of the above said articles should be collected from the office of the undersigned.

<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 all charges like delivery, taxes etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IV KIT</td>
<td>3M I.V KIT</td>
<td></td>
</tr>
</tbody>
</table>
Application Form
(Supply of IV KIT)

NIT No. DH&FWS/2016/

1. Name of the Firm/Agency :
2. Name of the Proprietor :
3. Trade License Issued from :
4. Validity of Trade License :
5. PAN No. :
6. VAT Registration No. :
   AY 2015-16 Rs.
   AY 2016-17 Rs.
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