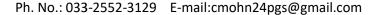


Office of the Chief Medical Officer of Health







Date: 19/05/2023

NIT No. CMOH(N24Pgs)/Tender/DTC-ST-3848

ELECTRONIC TENDER (e-Tender) NOTICE (2023-24)

Notice inviting e-Tender for Collection of Sputum Sample & Transportation of Specimen under NTEP in the District of North 24 Parganas, has been 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) following by the terms & conditions of this NIT and as per the date & time schedule mentioned below:-

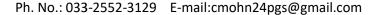
DATE & TIME SCHEDULE FOR THE e-TENDER

SI.	Particulars	Date &Time
No.		
1	Date of publishing of NIT online.	24/05/2023, 9.00 am
2	Online documents download start date.	24/05/2023, 9.30 am
3	Online documents download end date.	10/06/2023, 5.30 pm
4	Online Bid submission start date.	24/05/2023, 10.00 am
5	Pre-Bid meeting to be held at the office of the CMOH, North	31/05/2023, 04.00 pm
	24 Parganas, Barasat, Kolkata-700124	
6	Online Bid submission closing date.	10/06/2023, 6.00 pm
7	Online Bid opening date for Technical Proposals.	12/06/2023, 6.00 pm
8	Online uploading the list for technically qualified bidders.	To be notified later
9	Date of online opening of Financial Proposal.	To be notified later

Any subsequent notices/circulars/corrigendum related to this e- tender shall be uploaded at https://wbtenders.gov.in,www.wbhealth.gov.in,www.north24parganas.gov.inandhttps://north24parganashealth.org websites only. Bidders are requested to check these websites regularly for this purpose.

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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: Terms of reference & Sample Collection and Transportation Centres

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.

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Section II: Requirements

1. Collection of Sputum Sample & Transportation of Specimen under NTEP in the District of North 24 Parganas .

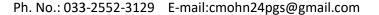
Section III: EMD

SI. No	Particulars	Estimated Value	EMD Amount
1	Collection of Sputum Sample & Transportation of Specimen under NTEP in the District of North 24 Parganas	Rs. 16,52,400.00	Rs. 33,000.00

- a) Security deposit is applicable in trams of Rules 47(A) (1) and 47(B)(7) of WBFR, vol.-I, read with Finance Dept. notification No. 10500-F Dt. 19.11.2004 and its clarification Vide memo. No. 4245-F (Y) dated 20.05.2013.
- b) The process may be followed as per memorandum of the Finance Department Audit Branch vide Memo No-3975-F(Y) dated: 28th July, 2016.
 - 1. Login by bidder:
 - a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/Autonomous Body/Local Body/ PRIs, etc shall og in to the e-Procurement portal of the Government of West Bengalhttps://wbtenders.gov.in using his login ID and password.
 - b) He will select the tender to bid and initiate payment of pre-defined EMD/ Tender Fees for that tender by selecting from either of the following payments modes:-
 - i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
 - ii) RTGS/NEFT in case of offline payment through bank account in any Bank
 - 2. Payment procedure:
 - a) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway
 - i.)On selection of net banking as the payment made, the bidder will be directed to ICICI Bank Payment Gateway webpage(along with a string containing a Unique ID)where he will select the Bank through which he wants to do the transaction.
- ii.)Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
 - iii.)Bidder will receive a confirmation message regarding success/failure of the transaction.

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- iv.) If the transaction is successful, the account paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/P, R.Is, etc maintained with the Focal Point Branch of ICICI Bank at R.N.Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- v.) If the transaction is failure, the bidder will again try for payment by going back to the first step.

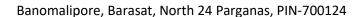
b) Payment through RTGS/NEFT

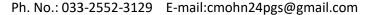
- i) On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a prefilled challan having details to process RTGS/NEFT transaction.
- ii) The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his bank account.
- iii)Once payment is made, the bidder will come back to the e-procurement portal after expiry of a reasonable time to enable the NEFT/ RTGS process to complete, in order to verify the payment made and continue the bidding process.
- iv) If verification is successful, the fund will get credited to the respective Pooling Account of the State Government / PSU/Autonomous Body/Local Body/ PRIs etc. Maintained with the focal point branch of ICICI Bank at R.N.Mukherjee Road, Kolkata for collection of EMD /Tender Fees.
- v) Hereafter, the bidder will go to e-Procurement Portal for submission of the bid .vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

3. Refund/ Settlement Process.

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the ICICI Bank by the e procurement portal through web services.
- ii) On receipt of the information from the e procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority.





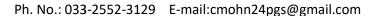




- iii) Once the financial bid evaluation is electronically processed in the e- procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded, through an automated process, to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LOI process is successful.
- iv) If the L1 bidder accept the LOI and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the L1 bidder is uploaded to the e-procurement portal the tender inviting authority.
- v) As soon as the L1 bidder is awarded the contract (AOC), and the same is processed electronically in the e- procurement portal –
- a) EMD of the L1 Bidder of the tenders of the State Government Offices will automatically get transferred from the Pooling account to the State Government Deposit Head'8443-00-103-001-07' through GRIPS along with the bank particulars of the L1 bidder.
- b) EMD of the L1 bidder for the tenders of the State,/PSU/Autonomous Bodies/ Local Bodies/ PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder.
- In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.
- vi) The bank will share the details of GRN No. generated on successful entry in GRIPS with the eprocurement portal for updating.
- vii) Once the EMD of L bidder is transferred in the manner mentioned above ,Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head "0070-60-800-013-27" through GRIPS for Government Tenders and to the respective linked bank accounts for State/ PSU/Autonomous Body/Local Body/ PRIs etc. Tenders.
- viii) All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated.

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Performance Security

- 1. Within 15 (fifteen) days from the date of issue of notification of award by the purchaser, the contractor shall furnish performance security to the health facility for an amount equal to 3% of tendered value. The performance security shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor.
- The performance security shall be deposited in Indian Rupees to the state government through
 TR Challan under budgetary head of account 8443-00-103-Earnest Money-01-07-Deposits. No
 other forms of deposit can /will be entertained by authority.

In the event of any failure /default of the contractor with or without any quantifiable loss to the health facility/ purchaser/ government, the amount of the performance security is liable to be forfeited by the health facility/ purchaser/ Administrative Department.

In the event of any amendment issued to the contract, the contractor shall, within 21 (twenty one) days of issue of the amendment, furnish the corresponding amendment to the performance security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

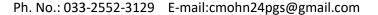
In reference to above, the health facility will release the performance security without any interest to the contractor on completion of the contractor's all contractual obligations.

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 concerned authority.



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Section IV : General Instruction to the bidders

Technical Proposal

- 1. The technical proposal should contain self attested scanned copies of the following-
 - 1. Application to participate in e-tender as per Section VI: Tender Application Form
 - 2. Technical Documents
 - 3. Scanned copy of EMD.

2. Non Statutory Cover will contain the following documents-

SI.	Category	Detail(s)	
No.	Name		
1	Certificate(s)	 PAN Card of the co. or DSC holder Income Tax Return for the Assessment Year 2022-23. Professional Tax deposited Challan for the Financial Year 2023-2024 along with Enrolment Certificate. GST Registration Certificate along with 3B Acknowledgement of March 2023. 	
2	Company Detail(s)	 Certificate of Incorporation/ Partnership Deed** (*WA) Updated Trade License/Enlistment of similar trade from the concerned authority such type of business (2023-2024) Power of Attorney in favour of signatory of bid.(*WA) 	
3.	Credential	 Successful supply certificates & Work Orders from any Govt. Organization (40% Last Five Years). 	
4.	Declaration	 Audited Balance Sheet & Profit & Loss A/c of the year (F.Y-2021-2022) with UDIN number. Notarized declaration of Non Conviction Certificate as per Annexure –A. (Non Conviction Certificate affirmed after date of publication of NIT) Application as per Section-VI. (in Letter Head of the Firm) duly signed by the bidder with rubber stamp 	
5	Others	As required for list of items.	

^{***} If any bidder upload documents in direction of above order and / or upload any document(s) which is / are not mentioned in this NIT to submit such bidder will be declared technically disqualified.

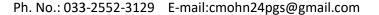
N.B. It is the responsibility of bidder to go through the e-tender document to ensure furnishing of all required documents in addition to above, if any.

* Where Applicable



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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 the least/ offer price must be quoted against each item(s),

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/HER TECHNICAL/FINANCIAL 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 ase-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.

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

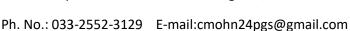
I/We (Name)......of(Address)......aged......the proprietor/promoter/ director of the firm, its employee, partner or representative are not convicted by a court of law for offence involving moral turpitude in relation to business dealings such as bribery, corruption, fraud, substitution of bids, interpolation, 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.

Full Signature of Deponent

Signature of Advocate with Seal identifying the Deponent

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Section VI: Tender Application Form (to be given in Official letter head with proper seal & signature)

To
The Chief Medical Officer of Health
North 24 Parganas

Rof∙	Vour	a_tandar	documen	t No	
Rei:	toui	e-tenaer	aocumen	L INO.	

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, 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.

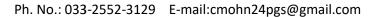
I/We understand that the e-Tender Selection Committee reserves the right to reject any application/bid without assigning any reason.

(Signature with date)

(Name, designation, seal of authorized person to sign bid for and on behalf of Bidder)

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<u>Section VII : Terms of reference & Sample Collection and Transportation Centres</u>

Annexure-I

Terms of reference

Scope of Work

Scheme No. 1: Collection of Sputum Sample (Activity 1) & Transportation of Specimen (Activity3)

Eligibility criteria for Service Provider

- Service provider should be a registered entity as per the specifications in the e-Tender.
- Should have an existing network or capacity to make adequate arrangements for logistics and transportation.
- Should have experience in managing a logistics network for at least two to three years.
- Should have experience of at least two to three years in similar work.
- Should have staff to conduct outreach activity.
- Should have local presence in the community intended to be reached.

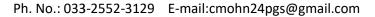
Role of Service Provider

- Recruit adequate personnel.
- Undergo training if required and adhere to NTEP guidelines.
- Maintain records and reports as given by NTEP.
- Provide services free of cost to patients and ensure their privacy and confidentiality.
- Ensure real-time reporting in Nikshay.
- Ensure and establish a Sputum Sample Collection Centre in PHIs as specified in Annexure-6A and the sputum sample collected to be transported to the PHIs as mentioned in the same Annexure-6A.
- Number of collection centres may increase or decrease or alter in future as per prevailing situation/Govt. order/posting of LTs or MT (Lab)s/requirement of the programme. The agency selected will be bound to modify (increase/decrease/alter) the number of collection centres as per order of the District Tuberculosis Officer.
- Collection, packaging, labelling and transportation should be done as per NTEP guidelines.
- Identify designated areas as well as nodal persons for specimen collection and packaging.



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- Counsel and coach the patient on expectorating to produce a good specimen.
- Ensure appropriate specimen storage facility as per the NTEP guidelines in case of delays in transport.
- Coordinate with corresponding laboratories for on-time delivery of result.
- Maintain biological specimen examination request form and sputum collection register.
- Ensure on-time delivery of results to the specimen collection centre and/or patients.
- Ensure on-time delivery of test results to collection centres. Maintain specimen transportation record and getting it signed every day from a representative of NTEP.
- Sputum Collection Centres will function preferably 6 days a week except on Govt. scheduled holidays when OPD services remain off. However, functioning of such Sputum Collection Centres may be modified by the District TB Officer depending on the load of patients and other factors.

Role of NTEP

- Provide the SOPs, NTEP formats for specimen collection, packaging and transporting as well as
 access to Nikshay user credentials to the Service Provider.
- Train Service Provider on specimen collection, packaging and transportation with requisite safety precautions as per NTEP guidelines.
- Identify and specify laboratory linkages.
- Provide sputum specimen container and other consumables required for collection and transportation of sputum samples.
- Provide prototype sample transportation box and technical specification for procurement of the boxes.
- Ensure timely payments to Service Provider.

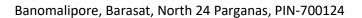
Performance indicators and its linkage to payment (indicative)

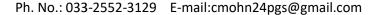
- Payment will be based on number of specimens collected, transported and accepted at laboratory and entries updated in Nikshay.
- 20% of bill will be deducted if fewer than 70% of diagnostic sputum sample are of mucopurulent quality as recorded in Nikshay.
- 20% of bill will be deducted if samples are received at the linked laboratories 72 hours after the time of collection.
- All payments will be made on monthly basis after verification of bills and other documents.

Verification mechanism



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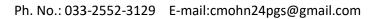
- The first level of verification will be completed by reviewing and cross-checking with Nikshay records and/ or any other NTEP reports submitted for a defined period. Payments will be as per this verification
- The second level physical verification may be undertaken by the District assigned personnel / agency and could include:
 - Verification of records from lab registers.
 - o Interviews with staff from facilities where samples are collected and transported.
 - o Interviews with 5% of TB patients who have availed services under this option.
- If discordance is found during the verification mechanism, the assigned penalties may be applied and may be adjusted in payments of subsequent quarter.

<u>Annexure – III</u> <u>List of Sample Collection and Transportation Centres for Scheme</u>

Name of TUs	Name of the PHI from where sample to be collected	Saervices available	Name of the tagged DMC / NAAT / DST Lab. sites where sample to be transported
BARASAT MUNICIPALITY	BARASAT DISTRICT HOSPITAL AND DTC	Microscopy + CBNAAT	IRL, Kolkata
BARASAT MUNICIPALITY	Barasat UPHC 4 BADU	Microscopy	
BARASAT MUNICIPALITY	Barasat Municipality UPHC- 1(Nabapally)	Microscopy	
BARASAT MUNICIPALITY	Barasat Municipality UPHC- 2(Dwijahari)	Microscopy	
BARASAT MUNICIPALITY	Barasat Municipality UPHC- 6(Hatkhola)	Microscopy	Barasat Government Medical College Hospital (CBNAAT) / DTC
BARASAT I	CHHOTOJAGULIA BPHC	Microscopy	
BARASAT I	DUTTAPUKUR PHC	Microscopy	
BARASAT I	KADAMBAGACHI PHC	Microscopy	
BARASAT-II	BAGBAND SAIBERIA PHC	Microscopy	
BARASAT-II	MADHYAMGRAM R.H	Microscopy	
BARASAT-II	MITHPUKURIA PHC	Microscopy	
PANIHATI MUNICIPALITY	PANIHATI SGH	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC
PANIHATI MUNICIPALITY	Panihati UPHC 1 Ward No. 3	Microscopy	Panihati SGH (TrueNAAT) &
PANIHATI MUNICIPALITY	Panihati UPHC 7 Ward No. 25	Microscopy	College of Medicine & Sagar Dutta Hospital (CBNAAT)
NEW BARRACKPUR & MADHYAMGRAM MUNICIPALITY	NEW BARRACKPUR MUNICIPALITY	Microscopy	Madhyamgram Municipality UPHC - 2 (TrueNAAT)



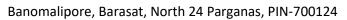






NEW BARRACKPUR & MADHYAMGRAM MUNICIPALITY	MADHYAMGRAM MUNICIPALITY (UPHC-2)	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
NEW BARRACKPUR & MADHYAMGRAM MUNICIPALITY	Madhyamgram UPHC-1	Microscopy		
NEW BARRACKPUR & MADHYAMGRAM MUNICIPALITY	Madhyamgram UPHC 3	Microscopy	Madhyamgram Municipality UPHC	
NEW BARRACKPUR & MADHYAMGRAM MUNICIPALITY	New Barrackpore UPHC 1	Microscopy	- 2 (TrueNAAT)	
NEW BARRACKPUR & MADHYAMGRAM MUNICIPALITY	New Barrackpore UPHC 2	Microscopy		
HABRA & ASHOKNAGAR MUNICIPALITY	HABRA SGH	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
HABRA & ASHOKNAGAR MUNICIPALITY	ASHOKENAGAR SGH	Microscopy		
HABRA & ASHOKNAGAR MUNICIPALITY	SUPER MARKET KAMARTHUBA UPHC 1	Microscopy		
HABRA & ASHOKNAGAR MUNICIPALITY	SARADA BHAWAN UPHC 2	Microscopy	Habra SGH (TrueNAAT) & Dr. J R	
HABRA & ASHOKNAGAR MUNICIPALITY	AKRAMPUR UPHC 3	Microscopy	Dhar SDH (CBNAAT)	
HABRA & ASHOKNAGAR MUNICIPALITY	Ashoknagar UPHC 1	Microscopy		
HABRA & ASHOKNAGAR MUNICIPALITY	Ashoknagar UPHC 2	Microscopy		
HABRA-I & GOBARDANGA MUNICIPALITY	MASLANDAPUR BPHC	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
HABRA-I & GOBARDANGA MUNICIPALITY	GOBARDANGA RH	Microscopy	Maslandapur BPHC (TrueNAAT) &	
HABRA-I & GOBARDANGA MUNICIPALITY	RAUTARA PHC	Microscopy	Dr. J R Dhar SDH (CBNAAT)	
HABRA-II	SABDALPUR BPHC	Microscopy	Habra SGH (TrueNAAT) & Dr. J R	
HABRA-II	PUMLIA PHC	Microscopy	Dhar SDH (CBNAAT)	
AMDANGA	AMDANGA BPHC	Microscopy		
AMDANGA	MARICHA PHC	Microscopy	Habra SGH (TrueNAAT) & Dr. J R	
AMDANGA	BERABERIA PHC	Microscopy	Dhar SDH (CBNAAT)	
AMDANGA	ADHATA PHC	Microscopy		
BIDHANNAGAR	SALTLAKE SDH	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
RAJARHAT	REKJOANI BPHC	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
RAJARHAT	CHANDPUR PHC	Microscopy		
RAJARHAT	PATHARGHATA PHC	Microscopy	Recjoani RH (TrueNAAT)	
RAJARHAT GOPALPUR-I URBAN	NARAYANPUR MATRISADAN	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
RAJARHAT GOPALPUR-II URBAN	SAMAR SARANI UPHC 8	Microscopy	Narayanpur Matrisadan (TrueNAAT) & Barasat Government Medical College Hospital (CBNAAT)	



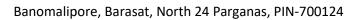


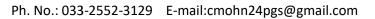




SOUTH DUMDUM	SOUTH DUMDUM MUNICIPALITY UPHC -1	Microscopy		
SOUTH DUMDUM	South Dum Dum Municipality UPHC 3 Ward No. 24	Microscopy	Baranagar SGH (TrueNAAT) & Dr.	
SOUTH DUMDUM	South Dum Dum Municipality UPHC 7 Ward No. 11	Microscopy	B N Bose SDH (CBNAAT)	
SOUTH DUMDUM	South Dum Dum Municipality UPHC 8 Ward No. 3	Microscopy		
BARANAGAR MUNICIPALITY	BARANAGAR SGH	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
BARANAGAR MUNICIPALITY	BARANAGAR MUNICIPALITY (UPHC-5)	Microscopy		
BARANAGAR MUNICIPALITY	Baranagar UPHC-I	Microscopy	Baranagar SGH (TrueNAAT) & Dr.	
BARANAGAR MUNICIPALITY	Baranagar UPHC-II	Microscopy	B N Bose SDH (CBNAAT)	
BARANAGAR MUNICIPALITY	Baranagar UPHC-III	Microscopy		
BARANAGAR MUNICIPALITY	Baranagar UPHC-IV	Microscopy		
PATIPUKUR	PATIPUKUR TB HOSPITAL	Microscopy		
PATIPUKUR	DIGHIRPAR UPHC 2	Microscopy	Baranagar SGH (TrueNAAT) & Dr. B N Bose SDH (CBNAAT)	
PATIPUKUR	KALINDI UPHC 5	Microscopy	_ BIN BOSE SBIT (CBNAAT)	
DUMDUM MUNICIPALITY	DUMDUM MUNICIPALITY HOSPITAL (UPHC-2)	Microscopy	North Dumdum UPHC - 1 (TrueNAAT) & Barasat Government Medical College Hospital (CBNAAT)	
NORTH DUMDUM MUNICIPALITY	NORTH DUMDUM MUNICIPALITY (UPHC-1)	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
NORTH DUMDUM MUNICIPALITY	Nimta Health Centre	Microscopy	North Dumdum UPHC - 1 (TrueNAAT) & Barasat Government Medical College Hospital (CBNAAT)	
KAMARHATI MUNICIPALITY	COLLEGE OF MEDICINE & SAGORE DUTTA MEDICAL COLLEGE & HOSPITAL	Microscopy + CBNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
KAMARHATI MUNICIPALITY	KAMARHATI MUNICIPALITY (UPHC-5)	Microscopy	COLLEGE OF MEDICINE & SAGORE	
KAMARHATI MUNICIPALITY	KAMARHATI ESI	Microscopy	DUTTA MEDICAL COLLEGE & HOSPITAL (CBNAAT) & Barasat Government Medical College Hospital (for IRL)	
NAIHATI MUNICIPALITY	NAIHATI SGH	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
NAIHATI MUNICIPALITY	Naihati UPHC 1	Microscopy	Naihati SGH (TrueNAAT) & Dr. B N	
NAIHATI MUNICIPALITY	Naihati UPHC 2	Microscopy	Bose SDH (CBNAAT)	
KANCHRAPARA & HALISAHAR MUNICIPALITY	HALISAHAR MUNICIPALITY	Microscopy	Nanna BPHC (TrueNAAT) & Dr. B I	
KANCHRAPARA & HALISAHAR MUNICIPALITY	SHIBANI AROGYA NIKETAN	Microscopy	Bose SDH (CBNAAT)	





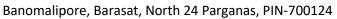




KANCHRAPARA & HALISAHAR MUNICIPALITY	HAZINAGAR HALISAHAR UPHC 2	Microscopy		
KANCHRAPARA & HALISAHAR MUNICIPALITY	NALINI BASU ROAD UPHC 3	Microscopy		
KANCHRAPARA & HALISAHAR MUNICIPALITY	Kanchrapara UPHC 1	Microscopy		
KANCHRAPARA & HALISAHAR MUNICIPALITY	SASHI BABU ROAD UPHC 2	Microscopy		
BARRACKPUR-I	NANNA BPHC	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
BARRACKPUR-I	Narayanpur PHC - Non DMC PHI	none	Nanna BPHC (TrueNAAT) & Dr. B N Bose SDH (CBNAAT)	
BARRACKPUR II	BANDIPUR BPHC	Microscopy		
BARRACKPUR II	BILKANDA PHC	Microscopy	Nanna BPHC (TrueNAAT) & Dr. B N Bose SDH (CBNAAT)	
NORTH BARRACKPUR AND BARRACKPUR MUNICIPALITY	DR.B.N.BOSE SDH	Microscopy + CBNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
KHARDAH & TITAGARH MUNICIPALITY	BALARAM SEVA MANDIR	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
KHARDAH & TITAGARH MUNICIPALITY	TITAGARH MUNICIPALITY (UPHC-2)	Microscopy	Balaram Seva Mandir (TrueNAAT)	
KHARDAH & TITAGARH MUNICIPALITY	KHARDAH UPHC 1 (MOROL PARA)	Microscopy	& Dr. B N Bose SDH (CBNAAT)	
BHATPARA-I & GARULIA MUNICIPALITY	BHATPARA SGH	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
BHATPARA-I & GARULIA MUNICIPALITY	Garulia Municipality (GM-UPHC 2)	Microscopy	Bhatpara SGH (TrueNAAT) & Dr. B N Bose SDH (CBNAAT)	
BHATPARA-I & GARULIA MUNICIPALITY	BHATPARA MUNICIPALITY UPHC 4 W N 22	Microscopy	Bhatpara SGH (TrueNAAT)	
BHATPARA MUNICIPALITY II	BHATPARA MUNICIPALITY	Microscopy		
BHATPARA MUNICIPALITY II	UPHC 2 KANTAPUKUR	Microscopy	Bhatpara Municiaplity DMC	
BHATPARA MUNICIPALITY II	UPHC-I (BM), Rahapara	Microscopy		
BONGAON MUNICIPALITY	DR J R DHAR SDH	Microscopy + CBNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
BONGAON MUNICIPALITY	Motiganj UPHC-I	Microscopy	Dr. JR Dhar SDH (CBNAAT)	
BONGAON BLOCK	SUNDARPUR BPHC	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
BONGAON BLOCK	PALLA PHC	Microscopy	Sundarpur BPHC (TrueNAAT) & Dr.	
BONGAON BLOCK	AKAIPUR PHC	Microscopy	J R Dhar SDH (CBNAAT)	
BONGAON BLOCK	Chowberia PHC - Non DMC PHI	none	Palla PHC (TrueNAAT)	
BAGDAH	BAGDAH RURAL HOSPITAL	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
BAGDAH	SINDRANI PHC	Microscopy		
BAGDAH	Koniara PHC	Microscopy	Bagdah RH (TrueNAAT) & Dr. J R Dhar SDH (CBNAAT)	
BAGDAH	NATABERIA PHC	Microscopy		
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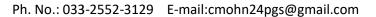


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DEGANGA	BISWANATHPUR BPHC	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
DEGANGA	RAIPUR CHAKLA PHC	Microscopy	Biswanathpur BPHC (TrueNAAT) &	
DEGANGA	KOLSUR PHC	Microscopy	Barasat Government Medical College Hospital (CBNAAT)	
DEGANGA	Hadipur Jhikra PHC - Non DMC PHI	None	Biswanathpur BPHC (TrueNAAT)	
GAIGHATA	Ghonja PHC - Non DMC PHI	None	Gaighata PHC (TrueNAAT)	
GAIGHATA	GAIGHATA PHC	Microscopy		
GAIGHATA	BHADURIA PHC	Microscopy	Chandpara RH (TrueNAAT) & Dr. J R Dhar SDH (CBNAAT)	
GAIGHATA	DHARAMPUR PHC	Microscopy	K Dildi SDIT (CDINAAT)	
GAIGHATA	Chandpara BPHC	Microscopy + TrueNAAT	Barasat Government Medical College Hospital (CBNAAT) / DTC	
BARANAGAR MUNICIPALITY	Baranagar UPHC-I	Microscopy		
BARANAGAR MUNICIPALITY	Baranagar UPHC-II	Microscopy	Baranagar SGH (TrueNAAT) & Dr.	
BARANAGAR MUNICIPALITY	Baranagar UPHC-III	Microscopy	B N Bose SDH (CBNAAT)	
BARANAGAR MUNICIPALITY	Baranagar UPHC-IV	Microscopy		
NKDA	NKDA Health Centre (New Town), UPHC -2	Microscopy	Saltlake SDH (TrueNAAT) & Barasat Government Medical College Hospital (CBNAAT)	
NKDA	UPHC - 3	none	Saltlake SDH (TrueNAAT) & Barasat Government Medical College Hospital (CBNAAT)	

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<u>Annexure – IV</u>

Maximum Per Kilometer actual travelling allowance (TA) slab **plus** per sample transportation cost has been decided as follows:

Sample Collection & Transportation			
Transportation KM basis Amount (Rs.)			
1. Non DMC PHI to DMC Rs. 35/- pe			

Only Sample Transportation			
	TA from pickup point to lab (up-down)	Amount (Rs.)	
2. DMC to NAAT site			
3. NAAT site to DTC	1) 2-20 KM - Rs. 75/-, 2) 21-50 KM - Rs. 150/-, 3) 51-80 KM - Rs. 225/-, 4) 81-110 KM - Rs. 300/-	Rs. 7/- per sample	

Only Sample transportation to CDST Lab (IRL Kolkata)			
	TA from pickup point to lab (up-down)	Amount (Rs.)	
4. DTC to CDST lab (IRL Kolkata)	1) 2-20 KM - Rs. 75/-, 2) 21-50 KM - Rs. 150/-, 3) 51-80 KM - Rs. 225/-, 4) 81-110 KM - Rs. 300/-	Rs. 7/- per sample	

NB: Sputum collection centres and the tagged DMCs are tentative in nature and may change/increase/decrease in future depending on Govt. orders/guidelines/posting of LTs or MT (Lab)s or requirement of the programme.

Section VIII: Eligibility, Terms & Conditions

- 1. Tender Selection Committee (TSC) reserves the right to accept or reject any tender of 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 **3%** of the total work value for all health units for total items in the Account of "District Health & Family Welfare Samiti, North 24 Parganas", payable at Barasat, North 24 Parganas.
- 5. The authority will check or test the quality of the Items of each part before finalization of Financial Bid. If any deviation found according to the specification, the authority has every right to cancel the total/part of the tender with forfeiting the security money & EMD.
- 6. The bid will be valid for one year from the date of issuing 'Work Order' which may be extended further if required.



Office of the Chief Medical Officer of Health

Banomalipore, Barasat, North 24 Parganas, PIN-700124

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- 7. The applying Agency/Firm must be registered with PAN, I. Tax, IT return, & P. Tax, Trade License of current validity.
- 8. The tendering authority has the liberty to ask for performance demonstration of any item before placing order for supply. In case of dissatisfaction, the authority will have the right to disapprove the offer of L1 bidder and go for the next bidder.
- 9. The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any tenderer, shall be treated as cancelled. The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or submission of tender without assigning any reason. Withdrawal of tender or any revision after
- 10. Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser. Ii). The installation, testing and commissioning of the proposed system shall be completed in accordance with the order. Iii). All items are to be delivered within 2(two) weeks from the date of placement of order.
- 11. PENALTY FOR FURNISHING OF FRADULENT /MISLEADING DOCUMENTS: If during the tender process or at any stage during the validity of the tender period, it is found that a tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall documents or made incorrect declarations. The penal measure will be forfeiture of Earnest Money, forfeiture of Performance Bank Guarantee if enlisted as a supplier.
- 12. The price is to be quoted in Indian Rupees including cost of insurance, packing, forwarding, freight charges, clearing charges and installation of the new instrument. Agency commission is not
- 13. After evaluation of technical bids, the financial bid of technically eligible/qualified bidders will be opened and finalized.
- 14. Tender Inviting Authority is not bound to issue Award of Contract (AOC) to L1 bidder.
- 15. In case of tie bid the selection shall be made on the basis of Memorandum No. 2320-F(Y) dated 07.06.2022.
- 16. A Memorandum of Understanding (MOU) will be signed with the successful bidder in a non-judicial stamp paper of ₹ 100 for each of the scheme within 7 (seven) days of issuing of AOC and after submission of Security Deposit. Initially the agreement will be made for up to 31st March 2024 which may be renewed based on the performance of the selected bidder and requirement of the programme. If the selected vendor fails to sign MOU within 7 (seven) days of receipt of AOC, the selection will be deemed to have been cancelled and the Security Deposit will be forfeited. The vendor fails to initiate work within 07 (seven) days of signing the MOU. If the selected to have been cancelled and the Security Deposit will be deemed to have been cancelled and the Security Deposit will be forfeited.

Chief Medical Officer of Health Secretary District Health & Family Welfare Samiti North 24 Parganas



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Banomalipore, Barasat, North 24 Parganas, PIN-700124

Ph. No.: 033-2552-3129 E-mail:cmohn24pgs@gmail.com



NIT No. CMOH(N24Pgs)/Tender/DTC-ST-3848/1(8)

Date: 19/05/2023

Copy forwarded for information & necessary action to-

- 1. The Director of Health Services, Government of West Bangal.
- 2. The District Magistrate, North 24 Parganas.
- 3. The PO, NHM & Deputy Secretary, H&FWS, Govt. of W.B.
- 4. The Dy. Chief Medical Officer of Health-I/II/III, DTO, North 24 Parganas .
- 5. The Accounts Officer & Treasurer, DH&FWS, North 24 Parganas.
- 6. The I.T Coordinator, SwasthyaBhawan with the request to upload this notice in the official website of SwasthyaBhawan.
- 7. The D.I.O, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas District.
- 8. Office Copy.

Dy. Chief Medical Officer of Health-I

North 24 Parganas