

**Government of West Bengal**  
**Office of the Chief Medical Officer of Health**  
**South 24 Parganas**  
**241, D. P. S Road, Tollygunge, Kolkata - 33**  
**Mail id-cmohs24pgs@gmail.com,website-www.spghealthgov.in**  
**Phone No.-033 2422 1037, 033 2422 0124**

**Memo. No.- CMOH(SPG)/ 4516**

**Dated.- 4.6.2020**

**TENDER NOTICE NO. - 02E/NHM of 2019-20**

CMOH & Secretary invited Sealed Tenders in printed Tender Form (as will be available in the office of the CMOH, South 24 Parganas) from enlisted PWD/CPWD contractors of respective group and / or resourceful bonafide contractors having credential of completing similar nature of equal value for executing the following works:

Sl. No.	NAME OF THE WORK/WORKS	AMOUNT PUT TO TENDER(Rs.)	AMOUNT OF EARNEST MONEY(Rs.)	TIME OF COMPLETION
1	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Baruipur UPHC-I, Bishalakhitala HAU, Ward No. 16 Bishalakhitala Sporting Club	13746.00	275.00	15 days
2	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Budge-Budge UPHC-I ,CUDP III Ward No. 4 R.N Tagore Road opposite children park	13746.00	275.00	15 days
3	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Budge-Budge UPHC-2 ,HAUI II, Ward No. 17, Moulana Azad Road opp Janata Bidya Mandir School	13746.00	275.00	15 days
4	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-1 ,HAU I, Ward No. 9,Panchur New Molla Para	13746.00	275.00	15 days
5	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-2 ,HAU II, Ward No. 15,Nayanerchara Ganipur,	13746.00	275.00	15 days
6	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-3 ,HAU VI, Ward No. 7,Akra Dutta Bagan	13746.00	275.00	15 days
7	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-3 ,HAU VI, Ward No. 33,Nangi Porepara	13746.00	275.00	15 days

8	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-5 ,HAU V, Ward No. 34, Hentalkhali	13746.00	275.00	15 days
9	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-6 ,HAU III, Ward No. 24, Chak Krishnanagar,	13746.00	275.00	15 days
10	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-7 , Ward No. 10,Shanti Nagar	13746.00	275.00	15 days
11	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-8 , Ward No. 16,Santoshpur Govt. Colony	13746.00	275.00	15 days
12	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Maheshtala UPHC-9 , Ward No. 21 Akra Boga Noapara	13746.00	275.00	15 days
13	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Rajpur Sonarpur UPHC-1 , Ward No. 01, Garagacha Khalpar Near Garia Station	13746.00	275.00	15 days
14	Rajpur Sonarpur UPHC-2 , Ward No. 27, N.S. Bose Rd Near Mahamayatala Municipal Local Office	13746.00	275.00	15 days
15	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Rajpur Sonarpur UPHC-3 , Ward No. 32, Bagharghol Near Municipal Boral Local Office	13746.00	275.00	15 days
16	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Rajpur Sonarpur UPHC-4 , Ward No. 26, Rajpur Matrisadan Complex Rathtala	13746.00	275.00	15 days
17	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Rajpur Sonarpur UPHC-5 , Ward No. 05,Kamrabad Sonarpur Srikhanda Garia,	13746.00	275.00	15 days
18	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Rajpur Sonarpur UPHC-6 , Ward No. 12,Sonarpur	13746.00	275.00	15 days
19	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Rajpur Sonarpur UPHC-7 , Ward No. 21,Chak Harinavi Maheshtala Subhasgram	13746.00	275.00	15 days
20	Supply and Fixing of IES material 01 nos.( LED Glow Sign Board) at Rajpur Sonarpur UPHC-8 , Ward No. 35,Boral Rania Auribinda Nagar	13746.00	275.00	15 days

**NOTE :-**

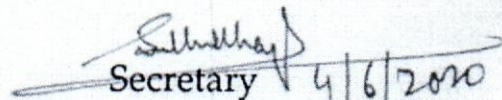
- i) The Tender Committee has reserved the rights to accept/cancel any/all of the Tender at any phase of the process without further reference.
- ii) Issuing of work order and payment will be done by the CMOH, South 24 Pgs.

Date of application for tender form	Time & Place	Date of issue of tender form	Time & Place
08.06.2020 to 17.06.2020	From 11.00 a.m to 3.00 p.m at Office of the CMOH, South 24 parganas.	08.06.2020 to 17.06.2020	From 11.00 a.m to 3.00 p.m at Office of the CMOH, South 24 parganas.

Date of dropping of sealed tender	Time & Place	Date & time of opening of "Technical Bid"	Date & time of opening of "Financial Bid"
22.06.2020	From 10.30 a.m to 12.30 p.m at Office of the CMOH, South 24 parganas	22.06.2020 (from 1.30 p.m) at Office of the CMOH, South 24 parganas	22.06.2020 (from 2.30 p.m) at Office of the CMOH, South 24 parganas

1. The contractor/agencies must apply in written for purchase of "Tender Form" in their official letter-pad. All the eligible bidders must be submitted their sealed documents in two separate envelopes for technical & financial bids for evolution under the two bid system. Rate should be quoted in percentage basis, both in figure & in word. If offered rate is less than 10 % (ten percentage) of the estimated amount, authority may asked for analysis of the rate if they desire.
2. For participation in the tender the Contractor/Agencies shall be enclosed with photocopies of the following documents:
  - a) **Electrical Trade License or Agency/Firm/ Company having Electrical supervisory License or License holder Supervisor must submit Electrical License with last renewal for execution of Electrical works. If the bidder is not an Electrical license holder, he/she should submit Agreement paper executed in between the bidder & license holder and such Agreement should be at least be in the form of 1<sup>ST</sup> class Judicial Magistrate.**  
(b), PAN No., (C) GST registration (f) Voter id. card/ Driving license/ Ration card / Adhar card for self identification.
  - The bid will be liable to be cancelled for non-production any one of the above. The bidder is also liable of punishment if any falsification found. Incomplete tender will be rejected summarily.
3. Earnest money against the work @2.0 % of the total value of work in form of Demand Draft/ Bankers Cheques in favour of " District Health & Family Welfare Samiti, South 24 Pgs, A/C – National Urban Health Mission- NUHM ".
4. Before submitting tender, the intending tenders should thoroughly acquaint themselves with the proposed work by local inspection of site and make into consideration the difficulties. If any ,like to be involved in execution of work, communication facilities climate condition, adverse situation ,availability of local labours, resources and rates prevailing in the locality. All these factors should be duly given weightage before quoting rates, as no claim, whatever will be entertained on any of these accounts afterwards.

5. The tenderers should quote their rates in figures as well as in words, percentage above/below/at par of the total amount of the price schedule of items with probable quantities.
6. The tenderers, who will sign tenders on behalf of the Company or Firm, must produce registered document in support of the Company/Firm failing which the tenders will not be considered for acceptance.
7. The successful tenderer must execute a formal agreement in prescribed form along with schedule in duplicate within seven days from the date of issue of work order failing which the work order will automatically be cancelled. He/ they will be responsible for executing the work as per direction and to the entire satisfaction of the Engineer- In-Charge and must complete the work within the stipulated time as per work order. Time is the essence of the contract.
8. The contractor, whose tender is accepted will be required to furnish security, for due fulfillment of contract in the form of security deposit at the prevailing rates deducted from the running account bills. The earnest money, will however be treated as apart of the security deposit.
9. Mode of measurement will be in accordance with P.W.Department's norms.
10. (a) The Tenders who do not fulfill any of the above condition or are incomplete in any respect will be liable to summary rejection.  
(b) Tenders not accompanied with earnest money shall not be considered.
11. The tenderers will have to keep the offer open for ninety days on the date of opening of the tender. In case any tenderer withdraws his offer within any validity period or fails to undertake the contract after acceptance of the tender the full earnest money will be forfeited.
12. There will be no price escalation in any reason.
13. The acceptance of the tender will rest entirely with the authority who dose not bind himself to accept the lowest tender and reserves the right to reject any or all the tenders without assigning any reason whatsoever.
14. No sub- contracting will be allowed.
15. 1% labour welfare cess will be deducted from bill.
16. All intended bidders are requested to keep close vigil on Website & on Office notice Board for any subsequent notice.

  
Secretary 4/6/2020

District Health & Family Welfare Samity  
South 24 Pgs & Chief Medical Officer of Health,  
South 24 Parganas

Memo. No. - CMOH(SPG)/ 4516/1 (7)

Dated.- 4.6.2020

Copy forwarded for information -----

- 1) The Director of Health Service, Govt. of W.B, Swasthya Bhawan, Kol.-91
- 2) The Mission Director, NHM, Swasthya Bhawan, Kol.-91
- 3) The Dist. Magistrate, South 24 Pgs.
- 4) The The A.D.M (Development), South 24 Parganas zilla Parishad, South 24 Pgs
- 5) The Programme Officer & Deputy Secretary, NHM, Swasthya Bhawan, Kol.-91
- 6) The Dy.CMOH-I, South 24 Pgs.
- 7) Office File

*S. Chatterjee*  
Secretary 4/6/2020

District Health & Family Welfare Samity  
South 24 Pgs & Chief Medical Officer of Health,  
South 24 Parganas