



Memo No. BSDH/1225

Dated 02nd December 2020

NOTICE

The Superintendent Baruipur SD&SSH & Member Secretary of Rogi Kalyan Samity Baruipur SD&SSH District Health & Family Welfare Samiti, South 24 Prgs is hereby inviting Tender thorn eligible and qualified bidders for supply of spectacles for school Children and for Old person at Baruipur SD&SSH of South 24 Prgs district. under National Programme for Control of Blindness. The details of the project/work, including the pre-requisites are as follows

1. Onsite Delivery with Screening and one follow up at different schools and supply of power glass of different size as requisitioned by the ophthalmologist /MT(Opt.)/PMOA at Baruipur SD&SSH South 24 Parganas district under NPCB & YI Programme.
2. The period of tender will be initially for three years starting from 11 -11-2020 to 10-11 -2023 subject to yearly renewal on satisfactory performance.
3. The Tender Committee reserves the right of cancellation, adding, reducing or deferring the tender in total or in partial without assigning any reason thereof.

4. Date and Time Schedule of Tender:

Sl No	Particulars	Date & Time
1	DATE OF PUBLICATIONS	03/12/2020, 10.00 AM
2	DOCUMENTS DOWNLOAD START DATE	03/12/2020, 11.00 AM
3	DOCUMENTS DOWNLOAD END DATE	07/12/2020, 05.00 PM
	PRE-BID PROGRAM BRIEFING MEETING DATE, TIME AND PLACE	The Superintendent OFFICE, Baruipur SD&SSH Date: 01.12.2020 at 03.00 p.m
5	BID SUBMISSION START DATE	03/12/2020, 11.00 AM
6	BID SUBMISSION CLOSING DATE & TIME	10/12/2020, 01.00 PM
7	BID OPENING DATE FOR TECHNICAL PROPOSALS	10/12/2020, 3.30 A M
8	DATE OF PUBLISHING LIST FOR TECHNICALLY QUALIFIED BIDDERS	TO BE NOTIFIED LATER
09	DATE OF OPENING OF FINANCIAL PROPOSAL	TO BE NOTIFIED LATER

5. The tender application should be addressed to the *Superintendent Baruipur SD&SSH & Member Secretary of Rogi Kalyan Samity Baruipur SD&SSH*. Tender should be submitted in sealed envelope through registered post/courier service only superscripting "tender for supply of spectacles under NPCB Programme"
6. Bidders may download tender documents from the websites of www.wbhealth.gov.in/tender or <https://www.spghealthgov.in/tenders> any subsequent notice regarding this tender shall be uploaded in the website only.
7. In the event of any of the above mentioned dates being declared as a holiday for the office of the Superintendent, the tenders will be opened on the next working day at the appointed time.
8. Only qualified technical bid will be considered for opening of financial bid.

Signature

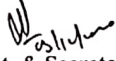


GOVERNMENT OF WEST BENGAL
Office of the Superintendent & Member Secretary RKS Baruipur SD&SSH
District Health & Family Welfare Samiti

9. The amount of Earnest Money to be submitted shall be **Rs10000/- (Rupees ten Thousand Only)**
10. Registered SSI units participating in Govt. tenders are eligible for exemptions from payment of earnest money and security deposit (EM SD) under 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. 4245-1- (Y) dated 20.05.2013. Bidders have to submit Earnest Money Deposit in sealed cover in the form of Bank Draft/Bankers Cheque in favour of the **"ROGI KALYAN SAMITI, BARUIPUR SDH"** or enclosed documents in support of exemption/relaxation claimed.
11. EMD of successful **bidder (LI)** will be converted into Security Deposit and shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor.
12. The selected bidder (LI) will have to produce sample of each item mentioned in the NIT and place before the TSC for necessary quality checking and approval before commencement of final work. In case of any dispute, decision of the Tender inviting authority will be final.
13. Final Quantity required may be changed based on requirement at the time of issuing of work order. In case of non-satisfaction with quality of sample produced by LI bidder, the TIA will decide further course of action as per existing tendernorms.
14. The bids shall be submitted as per the given format and should be devoid of any cutting, alteration and ambiguity. Tender form and undertaking should be filled and signed properly. It should be neatly typed without the use of eraser/white fluid etc. The documents/certificates by using eraser/white fluid etc shall not be entertained.
- Documents needed during submission.**

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- a) Last Updated Trade License. (2020-21)
- b) GST Registration Certificate.
- c) Pan Card Certificate.
- d) Professional Tax Certificate Last Paid Chalan.
- e) One participant can drop only one bid.
- f) Credential Certificate with Work Order copy, Experience in supplying similar articles to Govt. Sector / non-Govt. Sector shall be preferred
- g) IT Return AY-2020-21.

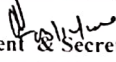

Supeintendent & Secretary
Baruipur SD & SS Hospital

Memo No. 8508/1225/1 (10).

Dated

Copy forwarded for information and necessary action for wide circulation:

1. The Hon'ble Sabhadipati, Zilla Parishad, South 24 Parganas
2. The District Magistrate, South 24 Parganas.
3. The Addl District Magistrate, South 24 Parganas (Health)
4. The Chief Medical Officer of Health, South 24 Parganas
5. The Sub Divisional Officer, South 24 Parganas
6. The Dy. Chief Medical Officer of Health, I/II South 24 Parganas
7. The ACMOH South 24 Parganas
8. The DIO, NIC, with a request to upload the tender notice in the District Website.
9. The System Coordinator, IT Cell, Dept. of H.&F. Welfare, with a request notice in the State Health Website.
10. Office copy.


Supeintendent & Secretary
Baruipur SD & SS Hospital



GOVERNMENT OF WEST BENGAL
Office of the Superintendent & Member Secretary RKS Baruipur SD&SSH
District Health & Family Welfare Samiti



GENERAL INSTRUCTION TO BIDDERS

**NOTICE INVITING TENDER FOR SUPPLY OF SPECTACLES FOR SCHOOL CHILDREN & POWERGLASS
UNDER NATIONAL PROGRAMME FOR CONTROL OF BLINDNESS AT BARUIPUR SD & SSH , DIST. South
24 Parganas**

Tender is invited for supply of spectacles for School Children & Power glasses as will be requisitioned by the Ophthalmologist/MT(Opt.)/PMOA (Onsite delivery with screening and follow up at different schools) at BARUIPUR SD&SSH, South 24 Parganas district, of different size under **National Programme for Control of Blindness**, BARUIPUR SD&SSH, District Health & Family Welfare Samiti, South 24 Parganas. Tender has been called for the Spectacles with power Glass for school Children & power glass for Old person (Onsite Delivery with Screening and one follow up) for three years 11-11-2020 to 10-11-2023 subject to yearly renewal on satisfactory performance.

1. Specification of supply of the spectacles and Rates are as per (Annexure-I & II) respectively

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PART-A:ANNEXTURE-I

TECHNICALSPECIFICATIONANDAPPROXIMATE REQUIRMENTOFTHEITEMS

ITEM	SPECIFICATION	REQUIREMENT
Spectacles for School Children	Spectacles for School children : Frame: Male and Female – Good Quality and proper size “cell frame” with flexible hinges i.e. spring side (size -42 to 48)Lenses : Durable , Flexible and light weight CR 39 with hard coating i.e. scratches free with proper power. Box: Non Breakable box with selvet. Others: Product must carry tree months warranty for repair	(Opt.)/PMOA(Onsite Delivery) at Baruipur SD&SSH of South 24 Parganas district of different size. Consumption per year as per requirement.
Spectacles for old person	Spectacle for Old person: Frame Male and Female –Good quality and proper size “cell frame” with flexible hinges i.e spring side (Size : 44-56). Lenses: Durable, Flexible and lightweight CR39 with hard coating i.e scratches free .Power : Bifocal – Two distance optical powers Distant vision correction (Myopia , Hyperopia and or astigmatism) and addition for near vision correction . (Bifocal reading addition along with distance power) Box : Non-breakable box with selvet.	(Opt.)/PMOA(Onsite Delivery) at Baruipur SD&SSH of South 24 Parganas district of different size. Consumption per year as per requirement.

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PART-A: ANNEXTURE-II
MAXIMUM RATE BIDDER CAN CLAIM

SI No	Name of work	Rate Bidder can claim maximum
1	Supply Of Spectacles For School Children	Rs.350/-perspectacle per Student
2	Screening and free spectacles for near work to old Person	Rs.350/-percase(new initiative).

Rates quoted above shall be inclusive of all charges and taxes including GST, onsite delivery with screening and follow up charges, duties, cess loading unloading, carriage, etc, and nothing more shall be added to the quoted price at the time of billing.

4) Procedure for selection:

The Office of the Superintendent Baruipur SD & SSH, South 24 Parganas shall be the authority to select and appoint Agencies at the block level. Committee on statute under the Superintendent Baruipur SD & SSH, South 24 Parganas would comprise:

- 1) Superintendent, Baruipur SD & SSH
- 2) ACMOH Baruipur Sub Division.
- 3) Ophthalmologist —Nominated by CMOH.
- 4) Ophthalmologist —Nominated by Superintendent.
- 5) MT (Optometric)- Nominated by CMOH

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- 6) MT (Optometric)- Senior Baruipur SD&SSH.
- 7) 1 Assistant Superintendent & 1 Accounts Personnel.

5) At the time of submission of bid bidder has to clearly mention for which Hospital they are interested for supply the spectacles at Govt. specified rate mentioned above in the expression of interest. One Bidder can submit one bid.

6) Selected Agency has to sign a MOU with DH & FWS, South 24 prgs acting through the Superintendent Baruipur SD & SSH on appropriate value non judicial stamp paper after award of contract for supply of spectacles to School Children & Old Person of the as laid down in NPCB guidelines.

General Terms and Conditions:

1) The Spectacles are intended to be supplied to School Children & Old Person of the Baruipur SD&SSH .The equipment should be suitable for use in Indian condition.

2) The Spectacles should have good aesthesis, study construction and without sharp edges.

3) The Spectacles are to be provided free of cost to school children & old person referred by Optometrist Assistant. the supplier shall have to deliver spectacles to the Ophthalmologist /MT(Opt.)/PMOA Baruipur SD & SSH on the basis of requisition placed.

4) The supplier would submit the required documents at the end of each month for the payments to be made by the Rogi Kalyan Samiti Baruipur SD SSH and payment would be made within 30 days of receipts of bills.

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5. TERMS OF SUPPLY & PAYMENT: -

- a. The payment will be made within 30 days of the receipt of the items and after completion of all formalities. No advance payment will be made.
- b. The firm will be bound to supply the items within stipulated period, failing which action will be taken to debar the firm from taking part in future purchases of Secretary Rogi Kalyan Samiti & Superintendent, and proceedings will be constituted against the firm to blacklist them.

6. PENALTIES:-

If a bidder withdraws from the bid or fails to submit the required security deposit within the specified time or owing to any other reason, he is unable to undertake the contract, his contract will be cancelled and he shall forfeit the earnest money deposit or the security deposit submitted by him. He will also be liable for all damages sustained by the purchaser including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the *Secretary Rogi Kalyan Samiti & Superintendent*, whose decision shall be final in the matter.

- 8) If any information furnished by the bidder/supplier is found to be incorrect at any time, the tender/contract/agreement/supply order is liable to be terminated/cancelled and by the Secretary Rogi Kalyan Samiti & Superintendent may forfeit Earnest Money Deposit (EMD) and or security deposit as the case may be.

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9) How to Apply

- (a) Bidder has to submit an application in his letter pad addressing *the Superintendent & Member Secretary, Rogi Kalyan Samiti* and write in detail for which Hospital he is interested in supplying Supply of Spectacles For School Children Screening and free spectacles for near work to old person.
- (b) Has to enclosed all the documents asked for in page 4 point no 1,2,3.
- (c) Enclosed the sign copy of NIT.

At
21/1/20

SECTION III: TENDER APPLICATION FORM

To,
The Superintendent
Baruipur SD &SSH
24 Parganas

Ref: Your tender document No. _____ Dated: _____

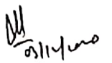
be, the undersigned have examined the above e-tender document, including amendment/corrigendum number _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to render services in conformity with your above referred document for the sum, as shown in the price schedule/Bill of Quantity attached herewith and made part of this bid.

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 beliefs.

If our bid is accepted, we undertake to tender the services as mentioned above, in accordance with the schedule and terms and conditions as specified in the e-tender document, including amendment/corrigendum if any.

We further confirm that, if our bid is accepted, we shall provide you with a performance security of required amount in terms of GCC, for due performance of the contract.





We agree to keep our bid valid for acceptance as required, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

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

We confirm that we do not stand deregistered/banned/blacklisted by any Government Authorities/Organization/Institution/local bodies etc in last two years. Brief of court/legal cases pending, if any, are following:

We would authorize and request any Rank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by you to verify this statement.

(Signature with date)
(Name, designation, seal of authorized person to sign bid for and on behalf of bidder)



FINANCIAL/PCICE BID

Name, Address & Contact No. of the bidder:

Rate quote:

Sl.No	Item	Round or Unit	Rate per piece including GST
1	Supply of 1 Spectacles for School Children	01 piece	
2	Screening and free spectacles for near work old person	01 piece	

Note:

1) Rates should be quoted including applicable GST and delivery charges. No additional delivery charges & handling charges will be entertained.

If We _____ agree to all the terms and conditions lay down by the Superintendent & Secretary Rogi Kalyan Samiti, South 24 Parganas in their notice for supply of spectacles for school Children and for Old person for FY 2020-21, dated _____

Full signature of the bidder

