

Govt. of West Bengal
O/o the Chief Medical Officer of Health, South 24 Parganas
M.R Bangur Hospital. Building, 2nd floor, Tollyguge, Kolkata

☎: (033) 2473-1039 ; Fax: (033) 2473 0294: E-mail: cmoh_s24@wbhealth.gov.in

Memo. No. CMOH(SPG)/ 4068

Dated.- 26/04/22

TENDER NOTICE NO. – 01/ NHM of 2022-23 (Electrical Works)

1.,CMOH & Secretary invited Sealed Tenders in printed Tender Form, will be available in the office of the CMOH, M R Bangur Hospital, Administrative building, South 24 Parganas from resourceful bonafide contractors having credential of completing similar nature of executing the following works.

Sl No.	Description of work	Remarks
1	Procurement and installation of inverter/UPS for Power back up at UPHC	See attached ANNEXURE –I from Sl. No. - 01 to 06

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 Tender form, work order and payment will be done by the CMOH & Secreary, District Health & Family Welfare Samity, South 24 Parganas.

Date of application for tender form	Time & Place	Date of issue of tender form	Time & Place
27.04.2022 to 11.05.2022	From 11.00 a.m to 4.00 p.m at Office of the CMOH, , South 24 parganas.	27.04.2022 to 11.05.2022	From 11.00 a.m to 4.00 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"
13.05.2022	From 11.00 a.m to 4.00 p.m at Office of the CMOH, South 24 parganas	18.05.2022 (From 10.00 a.m to 4.00 p.m) at Office of the CMOH, South 24 parganas.	19.05.2022 (From 10.00 a.m to 4.00 p.m) at Office of the CMOH, South 24 parganas

1.The contractor/agencies must apply in written for collection of "Tender Form" in their official letter-pad from CMOH office. All the eligible bidders must be submitted their sealed documents in two separate envelops 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 20 % (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 with the concern common seal:

- a. Valid **Trade License (Electrical)** (valid for current period 2022-2023),
- b. **G.S.T** Registration No. With current return. 2021-22

- c. **Professional Tax** Enrolment Certificate with current year payment challan/return,
- d. **Valid Pan Card.**
- e. **I.T Return** for Financial years 2019-20,2020-21,2021-22
- f. Agency /Firm/Company having 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 1st Class Judicial Magistrate.
- g. **Credentials:** Completion/ payment certificate with relevant work order and related BOQ of Govt. offices/ Govt. undertakings/ local bodies of **similar nature of job** as noted in annexure-I (enclosed) Credentials under sub-contract is not valid.
- h. *In case of a partnership firm; it must be registered under any law.*
- i. *In case of a partnership firm/ co-operative institution there should be clearly mentioned the authorized person who carry on the business in favor of the institution in form of deed/agreement / resolution if applicable.*

3. a) Earnest money against the work @2.0 % of the total value of work in form of Demand Draft/Bankers Cheque in favour of **DH&FW SAMITY ,A/C NATIONAL URBAN HEALTH MISSION**. Before submitting tenders, 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.

b) As per Govt. Order No. 4608 – F(Y) Dated 18/07/18, to ensure the quality and prior execution of the work in public interest, the Governor is pleased to decide that Additional Performance Security @10% of the tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the estimate put to tender.

c) The additional Performance Security shall be submitted in the form of Bank Guarantee from any Scheduled Bank before issuance of the Work Order. If the bidder fails to submit the Additional Performance Security within seven working days from the date of issuance of Letter of Acceptance, his earnest money will be forfeited and other necessary actions as per NIT like blacklisting of the contractor, etc. may be taken. The Bank Guarantee shall have to be valid up to end of the Contract Period and shall be renewed accordingly, if required.

d) The Bank Guarantee shall be returned immediately on successful completion of the Contract. If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the pendency of the contract period after serving proper notice to the contractor. Necessary provisions regarding deduction of security deposit from the progressive bills of the contractor as per relevant clauses of the contract shall in no way be altered/ affected by provision of this Additional Performance Security.

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 tenderers 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 a part 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 tenderers 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.

State Team & district team will make periodical onsite visit to review the progress of the work and check the quality of work being implemented.

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.

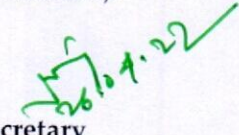
16. All intended bidders are requested to keep close vigil on Website & on Office notice Board for any subsequent notice.

17. The intending bidders shall have to furnish original certificates of all documents with execution of similar works of requisite magnitude as and when demanded by the Tendering Authority.

18. Any eligible bidder will be assigned job anywhere within the district as per the decision of Department/Tender Committee.

19. The Tender Committee reserves the rights to accept/cancel any/all of the Tenders at any phase of the process without further reference. If in any Bid, more than 01 nos. of LI bidder is found suitable after opening of financial bid, the Tender committee/ authority may conduct Draw of Lots for further decision.

20. Security Deposit, Labour Welfare Cess, T.D.S on Income Tax and G.S.T. will be deducted from the bills as per Govt. Rules. EMD/ Security Deposit will be released as per Govt. rules (vide memo.- 5696-F(Y), dtd.- 01st October 2019 read with Memorandum Vide memo No. - 201- F(Y), dtd.- 18.01.2021).


Secretary

**District Health & Family Welfare Samity
South 24 Pgs & CMOH, South Parganas**

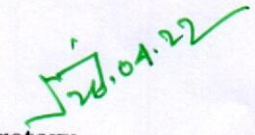
For Details Log On : www.wbtender.gov.in

Memo. No. CMOH(SPG)/

Dated :

Copy forwarded for information & with a request to display the Tender Notice in the notice board to -----

1. The Sabhadhipati, South 24 Parganas, Zilla Parisad
2. The Executive Vice Chairman, District Health & Family Welfare Samity, South 24 Parganas & The District Magistrate, South 24 Parganas. You are requested to send a representative at the time of opening of Bid.
3. The Executive Director State Health & Family Welfare Samity, Swasthya Bhawan
4. The Mission Director, NHM, Swasthya Bhawan
5. The Senior Accounts Officer, NHM, Swasthya Bhawan.
6. The Engineer in Charge, NHM, Swasthya Bhawan
7. The Programme Officer- I, NHM Swastha Bhawan
8. The District Information & Cultural Office, South 24 Parganas
9. The Dy C.M.O.H-1, CMOH Office, South 24 Parganas
10. The Accounts Officer, CMOH Office, South 24 Parganas
12. The Assistant Engineer, SPMU, NHM, Swasthya Bhawan, Kol.
13. CA to District Magistrate, South 24 Pgs.
14. CA to ADM (D), South 24 Pgs.
15. The IT Cell, Samity to Upload the Bid Document
16. Office files


Secretary

**District Health & Family Welfare Samity
South 24 Pgs & CMOH, South 24 Parganas**

ANNEXURE-I

Sl no	Name of the District	Name of ULB	Name of UPHC	Estimated Amount (Rs.)	Earnest money (2% of Estimated Amount) (Rs.)
1	24 Parganas South	Baruipur Municipality	Baruipur UPHC 1 Bishalakhitala HAU Ward No. 16 Bishalakhitala Sporting Club	70755.00	1415.00
2	24 Parganas South	Rajpur Sonarpur Municipality	Rajpur Sonarpur UPHC1, Ward No. 01, Garagacha Khalpar Near Garia Station	70755.00	1415.00
3	24 Parganas South	Rajpur Sonarpur Municipality	Rajpur Sonarpur UPHC2, Ward No. 27, NS Road Near Mahamayatala Municipal Local Office	70755.00	1415.00
4	24 Parganas South	Maheshtala Municipality	Maheshtala UPHC1 HAU 1 Ward No 9 Panchur New Molla Para	70755.00	1415.00
5	24 Parganas South	Maheshtala Municipality	Maheshtala UPHC 2 HAU II Ward no 15 Nayanechara Ganipur	70755.00	1415.00
6	24 Parganas South	Maheshtala Municipality	Maheshtala UPHC 3 HAU VI Ward No. 7 Akra Dutta Bagan	70755.00	1415.00

22.04.22

Secretary
District Health & Family Welfare Samity
South 24 Pgs & CMOH, South 24 Parganas