

etc

OFFICE OF THE SUPERINTENDENT

Kaipur Rural Hospital, Nadia

Karimpur – I BLOCK, Karimpur., W.B. - 741152 (INDIA)

Email: karimpur1.rh@gmail.com

Memo No.: KRH/BHFWS/2020/328

Dated: 09.10.2020

NOTICE INVITING TENDER

In concurrence with the Order of the CMOH, Nadia vide Memo no. CMOH-Nad/5345 dt. 23.09.2020, the Superintendent, Karimpur Rural Hospital, Nadia & Ex-Officio Secretary, Karimpur-I Block Health & Family Welfare Samiti, Karimpur-I, Nadia invites sealed tender in own letter head, in separate sealed cover, from Bonafede, reliable and experienced Self-Help Group, Contractors, Food suppliers, etc. for the following works regarding **COVID-19 arrangement of diet for inmates of Karimpur SAFE HOME.**

Sl. No.	Name of Items	Unit	Maximum Rate (including all taxes and incidentals) in Rs.	Remarks
01.	Supply of diet	per person per day	Rs. 250/-	

Proposed timing and food details:

Time	Food details (Per head)
7:30 am to 8:00 am	Tea & Biscuit
9:00 am to 9:30 am	Breakfast: (bread (Roti)-4 pieces, vegetables curry, Banana- 1 piece and milk- 200 ml.
1:00 pm to 1:30 pm	Lunch (should contain sufficient rice, dal, any fried vegetable, vegetable curry and Fish-1 piece(80-90gm)/Chicken- 90 gm/Egg-2 pieces and Curd-60gm/Chatni.)
5:00 pm to 6:00 pm	Tea and evening snacks (Muri, ghugni/chop/singara.)
8:30 pm to 9:00 pm	Dinner (should contain sufficient rice/ Ruti, dal, any fried vegetable, vegetable curry and Fish-1 piece(80-90gm)/Chicken- 90 gm/Egg-2 pieces and Curd-60gm/Chatni.)

Tender submission and opening date and time:


- A. Last Date and time for receiving Tenders: On 19.10.2020 up to 2:00 PM
- B. Date and time for opening Tenders: On 19.10.2020 up to 3:00 PM

Terms & Conditions:

1. The Rate should be quoted in both figure and words, clearly. The rate should be inclusive of all taxes and incidentals.
2. The payment will be made after successful completion of work subject to availability of fund. No payment of extra work beyond the restricted amount will be made till the fund is received from the authority.
3. Daily Diet register maintains by the supplier and must be counter sign by the nodal person from Block administration regularly and the original Diet register must be submitted along with the bills. The bills will be release after certification of B.D.O, Karimpur-I & also Superintendent, KRH, Nadia.
4. The sealed Tender will be dropped in the Tender Box kept in the Office of the Superintendent, up to the specified date and time and will be

opened by the undersigned on the date and time specified above, in the presence of Tender committee and also the participating Tenderers who desire to remain present at that time.

5. Acceptance of lowest Tender is not obligatory and the undersigned reserves the right to reject or accept any or all of the Tenders received at his discretion without assigning any reason what-so-ever.
6. This end will not entertain any loss or damage due to transit, theft or in any other natural calamity. Claim for idle labour from contractor will not be entertained under any circumstances. No claim will be entertained for any increase in any kind of freight and market price.
7. The Tenderer who does not fulfill any or all of the above noted condition and submit incomplete tender the same will be summarily rejected.
8. This Tender notice will form a part of the agreement.
9. The Taxes and Govt. duties, as applicable will be deducted from the bills of the Vendor/Agency.
10. Any other information of such relevant matters not included in the notice may be gathered from the Office of the undersigned in any working day during 11:00 AM to 4:00 PM prior to the date of opening of this Tender.
11. The Tenderers have to submit the following, self-attested photocopy of documents, along with their application:
 - a) Upto date clearance certificate of Professional Tax.
 - b) Valid PAN issued by the IT Dept. Govt. of India
 - c) GSTIN under GST Act, 2017
 - d) Valid Aadhar card.
 - e) Last 3 years IT Return.
 - f) Trade license.
 - g) Food License or Registration certificate.
 - h) Valid photo copy of Bank account or cancel cheque.
 - i) Credential or work certification of similar work if any.
12. Tax invoice needs to be issued by the supplier for raising claim under the contract showing separately the Tax charged in accordance with the provisions of GST Act, 2017.
13. A token earnest money amounting to Rs. 5,000/- (Rupees Five Thousand only) should be deposited along with the tender form, in the form of Bank Draft, in favour of "Karimpur Block-I Health & Family Welfare Samiti."
14. Food Quality must be maintained, otherwise agreement may be cancel by a single notice and the Quality may be check by the Superintendent, Karimpur RH, Nadia.
15. Agreement valid until further order.


Superintendent & Secretary
Karimpur - I B.H & F.W.S,
Karimpur, Nadia

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Copy forwarded for information with a request for wide circulation to: -

1. The Chief Medical Officer of Health, Nadia
- 2-4. The Dy. Chief Medical Officer of Health - I/II/III, Nadia
5. The Sabhapati, Karimpur-I Panchayat Samity
6. The Block Development Officer, Karimpur-I Dev. Block
7. The B.L.&L.R.O., Karimpur-I, Nadia
8. The Child Development Project Officer, Karimpur-I I.C.D.S Project
- 9-16. The Pradhan, Karimpur-I/II/ Jamsherpur/ Harekrishnapur/ Madhugari / Hogalberia/ Shikarpur and Pipulberia.
17. The Officer-in-charge, Karimpur Police station, Karimpur, Nadia.
18. Notice Board of this office

M. J. Chowdhury
Superintendent & Secretary
Karimpur O.I B.H & F.W.S,
Karimpur, Nadia