

Government of West Bengal
Office of the Chief Medical Officer of Health
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Memo No. CMOH-Nad/4720

Dated. Krishnanagar the 25/05/18

NIT No: H and FW/CMOH/NADIA/NIT-01/2018-19

Online tenders are hereby invited in two bid systems from bona-fide suppliers/vendors/ distributors/ agencies for procurement of laboratory consumables for microscopy centres under RNTCP Nadia.

Prescribe tender forms along with detailed terms and conditions must be uploaded on the state Government e-tender portal <https://wbtenders.gov.in> before the last date & time of submission of tender.

Schedule for e-tender for procurement of laboratory consumables for the year 2018-19 is as follows:

Tender NIT No: H and FW/CMOH/NADIA/NIT-01/2018-19

Date & time & place of pre-bid meeting: 06/06/18 at 12.00 noon at CMOH Office, Nadia

Date of online release of NIT & other documents: 30/05/18 at 10.00 A.M.

Online documents download start time: 30/05/18 at 10.00 A.M.


Online documents download end time: 19/06/18 at 5.00 P.M.

Online bid submission start time: 30/05/18 at 10.00 A.M.

Last date & time of online submission of tender: 19/06/18 at 5.00 P.M.

Date of online opening of technical bid: 22/06/18 at 10.00 A.M.

Date of financial bid opening will be notified later.



Chief Medical Officer of Health
Nadia S. Chanda

Memo No. CMOH-Nad/4720

Dated. Krishnanagar the 25/05/18

Copy forwarded for information & taking necessary action to:

- 1) The Sabhadhipati, Nadia Zilla Parishad
- 2) The District Magistrate, Nadia
- 3) The District Information & Cultural Officer, Nadia
- 4) The D.I.O.N.I.C, Nadia with the request to upload this on www.nadia.nic.in
- 5) The Sub-divisional Officer, Sadar Sub-division, Nadia
- 6) The Chairman, Krishnagar Municipality
- 7) The IT-Coordinator, Swasthya Bhawan with the request to upload this on www.swasthyakathanadia.org


Chief Medical Officer of Health
Nadia S. Choudhury

Online tenders item wise in two bid systems (Technical and Financial) are invited for procurement of Laboratory Consumables for RNTCP, Nadia. **The tender must be submitted online on the State Government e-tender portal <https://wbenders.gov.in> before last date & time of submission of tender i.e. on 19/06/18 at 5.00 P.M.**

1. Procurement:

The Chief Medical Officer of Health, Nadia (RNTCP wing) procures Laboratory Consumables for RNTCP, Nadia.

2. Terms and Conditions:

A bidder is to quote rates for all the thirty-seven (37) Laboratory Consumables for RNTCP, Nadia. However, the final decision regarding acceptance is reserved with tender selection committee to make this process successful in public interest.

The rates must be quoted for items including all applicable charges and taxes/GST otherwise this will be cancelled. The rates quoted should not be more than MRP in any case. Decision regarding acceptance is reserved with the tender selection committee.

The Tenderer must submit online Technical bid and Financial Bid.

3. EMD:

The earnest money of Rs. 10,000/- (Ten thousand) is to be deposited online by the bidder in the way as described in Memorandum No.-3975-F(Y), dt.-28/7/16 of Finance Department, Audit Branch, Government of West Bengal. In case of successful bidder, the earnest money will be converted into the performance security.

4. The tenderer should submit the tender in following two bids:

A) Technical Proposal: containing Statutory Cover and Non-statutory Cover:-

Statutory cover:

i) Application to participate in e-tender as per annexed proforma.

ii) Scanned copy of proof of submission of EMD in the way as described in Memorandum No.-3975-F(Y), dt.-28/7/16 of Finance Department, Audit Branch, Government of West Bengal /valid order from competent authority in support of exemption or relaxation claimed for EMD, if any.

iii) NIT

Non-statutory cover: will contain the following documents:

A: Certificate(s): i) Income Tax return (Financial year 2017-18 or 2016-17, assessment year (2018-19 or 2017-18),

ii) PAN card of proprietor/company whichever is available

iii) Professional Tax registration (Valid for the F.Y.2018-19)/any challan deposited for the FY 18-19 or any part thereof

iv) GST registration along with copy of last return filed

B: Company: i) Updated Trade license of allied services (Valid for the F.Y. 2018-19) (final decision reserved by the tender selection committee)

Details ii) Power of Attorney in favour of signatory of bid if needed

C. Documents: i) Audited Profit & Loss Account and Balance Sheet for F.Y. 2017-18 or 2016-17 with the Schedule of Bank Accounts. Bidder should be financially sound.

- ii) Bidders' non-conviction certificate as per enclosed proforma
- iii) Material Safety Datasheet and/or product specification documents supporting each item from production company to be submitted, wherever it is applicable.
- iv) Experience certificates in the same kind of job in the Govt./PSU sector (preferably having Knowledge in RNTCP work)

B)Financial proposal: Rate:

The basic or unit rate per accounting unit will be quoted inclusive of all applicable taxes and charges such as delivery charges, Insurance /GST (if applicable). Financial bid of the tenderer will be opened only if he is found qualified in technical bid.

5. The tenderer should quote only one rate per item for all laboratory consumables. Here during financial evaluation, each item will be evaluated separately. Letter of acceptance/supply order shall be issued on the basis of lowest rate of individual item. In case of massive problem with quality, the committee deserves the right to issue supply order to the next successful bidder (as applicable in each case) as per discretion of the tender selection committee

6. The rates tendered must remain valid for a period of one year with effect from the date of acceptance of the tender. However, the contract may be extended up to maximum 1 year breaking in two successive 6 months' duration subjects to satisfactory performance & necessary approval of the DH&FWs, Nadia

7. The tenderer should give Material Safety Datasheet or product satisfaction documents against supplied consumables by them/ production company, wherever it is applicable and replace the defective item at their own cost.

8. The tender selection committee nominated by the Competent Authority to assess eligibility shall carry out the evaluation of bids.

9. Within 3(three) working days of issuance of letter of acceptance, the successful bidder(s) must submit to this office an additional amount of Rs. 15,000/-(fifteen thousand), as the performance security in the form of a demand draft drawn from any scheduled nationalized bank in favour of 'The Secretary, District Health & Family Welfare Samity' payable at Krishnagar, Nadia. Non-deposition of submission of performance security within specified time period will lead to forfeiture of earnest money of the concerned bidder. The performance security may be retained till the validity of contract exists. Supply/ procurement order will be issued to the concerned bidder only after successful deposition of performance security by the said bidder.

10. **Liquidated damage:** In the event of breach/violation or contravention of any terms and conditions contained herein by the selected vendor, the security deposit shall be forfeited and the firm/company shall be blacklisted in addition to termination of contract.

11. Schedule of required items are given later.

12. Orders will be placed with the selected bidders as per requirement (as deemed fit by the authority) of this office and supply is to be made within seven days from the date of the order. In case of non-compliance, 2% of bill value for the said item may be deducted for each day's delay and/or the next successful bidder (as applicable in each case) may be awarded the contract as per discretion of the tender selection committee.

