

Government of West Bengal
Office of the Chief Medical Officer of Health
5 D. L. Roy Road, Krishnanagar, Nadia

Memo No. CMOH-Nad/ 4769

Dated, Krishnanagar the 29th June, 2016

NIT NO:H and FW/CMOH/NADIA/NIT-04/2016-17

Sealed tenders are hereby invited from reputed concern/agency for procurement of the following items for SHD, SADs co-located at CHCs, PHCs & Wings.

Sl. No.	Item	Specification	Unit of measurement	Approximate required quantity
1	Globules	20 size (Hapco-Hahnimann Publishing Company)	450 gms pack	340 pack
2	Envelop	3.5 inch x 2inch	Pack containing 1000 pc envelop	760 pack
3	Plastic container	60 ml volume (white colour)	Pack containing 1 gross or 144 pc	380 Pack
4	Plastic container	5 ml volume (white colour)	Pack containing 1 gross or 144 pc	340 Pack
5	Plastic container	10 ml volume (white colour)	Pack containing 1 gross or 144 pc	340 Pack
6	Rectified spirit	450 ml volume bottle (HHL-Hahnimann Homoeopathy Laboratory)	Bottle	85 bottle
7	Liquid hand wash	225 ml volume bottle (Dettol)	Bottle	76 bottle
8	Table glass cover	4 foot x 2.5 foot with thickness 6 mm		38 units

The tenders will consist of two parts-i) Technical bid, 2) Financial bid. The technical bid will accompany the following documents:-

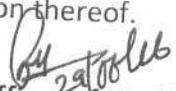
- 1) Income tax return (F.Y.2015-16 or 2014-15, assessment year 2016-17 or 2015-16)
- 2) Pan card of proprietor/company whichever is available
- 3) Professional tax registration (valid for the F.Y. 2016-17)/any challan deposited in last six months from scheduled date of opening of tender
- 4) Valid Vat registration certificate or any return filed in last 6 months from the scheduled date of opening of technical bid of tender
- 5) Updated trade license of allied services (Valid for the F.Y.2016-17)(final decision reserved by the tender selection committee)

808

The technical bid will contain a demand draft amounting Rs. 10, 000/- (ten thousand) as the earnest money. The demand draft is to be drawn on any scheduled nationalized bank in favour of 'The Secretary, District Health & Family Welfare Samity, Nadia' payable at Krishnagar, Nadia. Rate (including all applicable taxes and charges) is to be quoted only for each unit of measurement for each item in financial bid. After qualifying in the technical bid evaluation, the bidder may be asked to submit sample for verification & preservation by the quality assurance committee for future reference. Those who will pass this test, will be allowed to participate in financial bid. During financial evaluation, each item will be evaluated separately. It is expected that all the bidder should quote for all the items or else the candidature may be cancelled, however the selection committee will be the final judge in this matter. After finalization of tender, supply order may be issued to the successful L1 bidder(s). On receipt of supply order, the successful bidder(s) will have to supply the items within 15 days from the date of receipt of supply order. The successful bidder(s) may have to give supply of items for which they have been selected to the peripheral centre in their own expense. Otherwise, 2% of bill value may be deducted for each day's delay as per discretion of the tender selection committee and/or the next successful bidder (as applicable in each case) may be awarded the contract. The approximate required quantity as shown is tentative. Orders will be placed with the selected bidder(s) as per requirement of this office. The tenderer should give warranty against any item supplied by them and replace the defective item at their own cost.

The technical & financial bids are to be sealed in separate covers. Outside of each cover, the type of the bid (e.g. 'technical or 'financial') is to be written. These two covers are to be kept in one sealed outermost cover. This cover is to be superscribed as 'Tender for procurement of items for SHD, SADs co-located at CHCs, PHCs & Wings'. The name, address of the bidder is to be written also on the outermost envelop. Each document should be signed by the authorized person.


The tenders are to be dropped into the dropbox of the CMOH Office, Nadia within 26/07/2016 at 12.00 noon. The technical bid of the received tenders are to be opened on the same day at CMOH office, Nadia at 1.00 P.M. The willing quotationer or one of his authorized representative may remain present during the opening of tender to take note of the proceedings. The tender selection committee reserved the right to accept/reject any or all of the tenders without assigning any reason thereof.


Chief Medical Officer of Health
& Secretary, DH&FWS, Nadia S. Chanda
Dated, Krishnagar the 29th June, 2016

Memo No. CMOH-Nad/A769/1(8)

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 Sub-divisional Officer, Sadar Sub-division, Nadia
- 5) The Post Master, Krishnagar Head Post Office
- 6) The Chairman, Krishnagar Municipality
- 7) Notice-board of this office
- 8) swasthyakathanadia.org


Chief Medical Officer of Health
& Secretary, DH&FWS, Nadia S. Chanda