

Memo No: - DHFWS/ 255/22

Dated: - 24 / 02 / 2022

NOTICE INVITING TENDER NO: - DHFWS/CW-05 OF 2021-22

The Chief Medical Officer of Health & Secretary under District Health & Family Welfare Samity, Jalpaiguri invites bids in two bid systems (Technical and Financial Bid) for "Setting up of X-ray Machine at Belacoba Rural Hospital, Sadar block, Jalpaiguri (Civil work)". For details, interested bidders may please visit notice board of the undersigned or website: www.jalpaigurihealth.com. The sealed Tender (Technical and Financial Bid) has to be submitted in the drop box earmarked for this purpose. A separate envelope for financial bid should be used & to be put as inside the large envelope along with all documents mentioned in above. Name of the work and NIT no., Memo. no., date etc. should be subscribe on the sealed cover of the NIT.


Sl no.	Name of the work	Type of Work	Tender amount (INR)	Earnest money (INR)	Time of completion of work
1	Repair and Renovation of Selected existing Dental Room for installation of New X-ray Machine at Belacoba RH under Sadar block, Jalpaiguri.	Civil Work	288967/-	5779/-	45 days

The authority reserves the right to reject or cancel any tender at any time without assigning any reason thereof.

During the scrutiny, if it come to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

The Tender Selection Committee reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.


CMOH & Secretary
DH & FW Samiti, Jalpaiguri


24/02/2022

Copy forwarded for information and wide circulation to: -

1. The Sabhadhipati, Jalpaiguri Zilla Parishad, Jalpaiguri.
2. The District Magistrate, Jalpaiguri.
3. The Dy.CMOH-I/II/III, Jalpaiguri.
4. The Superintendent of Police, Jalpaiguri.
5. The Post Master, Jalpaiguri Head Post Office, Jalpaiguri.
6. The DPHNO, Jalpaiguri.
7. The DTO, Jalpaiguri.
8. The ACMOH, Sadar Sub Division, Jalpaiguri.
9. The AO & Tresurers, CMOH Office, Jalpaiguri.
10. The BMOH, Sadar block, Jalpaiguri.
11. The AE / BME / DPM/ DAM/ SAE (Civil / Electrical), NHM, DPMU, Jalpaiguri.
12. The Notice Board of CMOH Office, Jalpaiguri.
13. The IT Cell, Swasthya Bhavan, Kol-91 with a request to upload the NIT at their Departmental Website.
14. The DSM, NHM, Jalpaiguri with the direction to publish to www.jalpaigurihealth.com

CMOH & Secretary
DH & FW Samiti, Jalpaiguri

1. General Instructions:

Interested bidder may download the tender documents free of cost from the website: www.jalpaigurihealth.com directly or collecting the same from the office of the undersigned. Earnest money should be deposited by demand draft in favour of "The CMOH, Jalpaiguri". payable at Jalpaiguri and also to be submitted along with tender documents.

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted. All papers must be submitted in the drop box earmarked for this purpose. A separate envelope for financial bid should be used & to be put as inside the large envelope along with all documents mentioned in above.

3. Time Schedules for the tender

THE TIME SCHEDULE FOR THE TENDER WILL BE AS PER THE LIST PROVIDED BELOW.

4. ELIGIBILITY FOR QUOTING:

Any bonafide bidder having essential qualifications as mentioned in this tender document could be eligible for submission of bid for the tender. The price is to be quoted in Indian Rupees only including all taxes, GST, Labour Welfare cess etc as per Govt. norms. The work should be done as per specified item and drawing which are mentioned in the BOQ. The total liabilities of contractors from this end will be closed after receiving of final bill. The work area should be totally cleaned after completion of work and all contingencies should be removed before submission of final bill. The agencies who have been delisted or debarred by any Government Department shall not be eligible in any way of this NIT.

Any other law or act or rule as may be in force and made applicable to the workmen / supervisor / or other persons as may be deployed by the contractor for planning out the assign job involving use of skilled / semi-skilled / unskilled workers.

****Payment for the work will be made on availability of fund****

5. SUBMISSION OF THE TENDERS :

The tender is to be submitted in a two Bid System.

[A] Technical Bid:

(a) . Statutory Cover containing the following documents:

BID A:

The Bidder has to be submitted the duly signed NIT, Documentary Proof in support of deposited Earnest Money (EMD) should be enclosed with the NIT. No exemption regarding submission of Earnest Money deposit (EMD) will be entertained for this NIT as per order 3975-F(Y), date- 28th July, 2016 and 441-F(Y), 27th January, 2020 of the Audit Branch, Finance Department, Govt. of West Bengal. :-

SI No	Category	Sub Category	Sub Category Description
A	Certificates	A1 Certificates	PAN card of the authorized signatory.
			Up to date Professional Tax Registration Certificate & challan .
			GST Registration Certificate
			Trade License upto date
B	Company Details	B1 Company Details	Registration with Registrar of Companies (if applicable)
			Partnership Deed in case of Partnership Firm (if applicable)
			Power of Attorney (if applicable)
C	Credential	C1: Credential 1 Details	i) For first call of NIT : Intending tenders should produce credential Similar nature of work having done at least of 40% of estimated amount put to tender during 5 (Five) years prior to the date of issue of this tender notice or ii) Intending tenderes should produce credential of 02 (two) Similar nature of work, each of the minimum value of 30% of the estimated amount put to tender during 5 (Five) years prior to the date of issue of this tender notice. or iii) Intending tenderes should produce credential of one single running of work of Similar nature of work which has been completed to the extent of 80% or more and value of which is not less than the desired value (i) above. The above matter is taken from the order no. 03-A/PW/O/10C-02/14, dated: 12.03.2015 of Accounts Branch, Public Works Department, Govt. of West Bengal, Nabanna, Howrah-711102
D	FINANCIAL INFO	D1: Income Tax Return	Income tax Return to be submitted for the year (Assessment year 2021-22).

2. COVER "B" :

[B] FINANCIAL BID "B" :

(i) BOQ for INR.

The folder as "Financial Bid" shall contain base price in Indian Rupee including all charges.

6. Evaluation of the tenders

During the tender evaluation process, the "Bid A" (technical bid) will be opened first. Those Tenderer who have qualified the essential & other requirements will be identified and only their "Bid B" (financial bid) i.e. Financial bid will be opened. The "Bid B" of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as being as per the tender specifications will only be selected.

The Tenderer who have been so identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item or items.

The "Bid B" (Financial Bids) of only these tenderers passing the essential and other requirement test will be opened.

If found suitable in the context of above prequalification etc., the Tenderer quoting the lowest rate will be considered as successful.

7. Cost of Earnest Money :

All bidderes has to be submitted Earnest Money Deposite (EMD) by Demand Draft (DD) in favour of the "The CMOH, Jalpaiguri", Payble at Jalpaiguri". along with the NIT. Documentary Proof in support of deposited Earnest Money (EMD) should be enclosed with the NIT. No exemption regarding submission of Earnest Money deposit (EMD) will not be entertained for this NIT as per order 3975-F(Y), date- 28th July, 2016 and 441-F(Y), 27th January, 2020 of the Audit Branch, Finance Department, Govt. of West Bengal..

The earnest money of the Tenderer will liable to be forfeited if the Tenderer withdraws his tender as a whole or for any particular item or items at any stage after the opening of the tender, or fails / refuses to enter into written agreement for any of all of the items of his accepted tender within the time specified when requested to do so/fails to furnish Security Deposit within the stipulated time.

The Earnest Money will be refunded after finalization of the tender or within 3 (three) months from the date of opening of tender whichever is later against the specific prayer of Tenderer. Also follow the 3975-F(Y), date- 28th July, 2016 and 441-F(Y), 27th January, 2020 of the Audit Branch, Finance Department, Govt. of West Bengal.

8. RATE:

The price is to be quoted in percentage rate of tender amount in Indian Rupees only including all charges example all taxes, GST and Labour welfare cess as per Govt. rules in the BOQ format which is attached in this NIT.

9. ORDER:

Work Orders for the said works will be placed with the successful tenderers after the execution of the agreements by 2911, 2911(i), 2911 (ii) format. The successful tenderer will have to complete the work within the specified time schedule that had been assured at the time of selection as successful bidder

10. WITHDRAWAL / CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:

The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled.

The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed.

The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason.

11. PENALTY CLAUSES-

PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS: If during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or bidders to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderers who have submitted false/ misleading/ fraudulent

documents or made incorrect declarations. The penal measure will be Forfeiture of Earnest Money, Forfeiture of Security Deposit if enlisted as a successful bidder.

12. APPEAL:

Appeal against the decision of the CMOH & Secretary, District Health & Family Welfare Samiti, Jalpaiguri and to impose such a penalty will lie with Tender Selection Committee. Review against the decision of the T.S.C. will lie with Health & F.W. Deptt of the Govt. of West Bengal.

13. AGREEMENT:

On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by CMOH & Secretary, District Health & Family Welfare Samiti, Jalpaiguri. After communication of the same, the Tenderer will have to execute agreement in the 2911/2911(i)/2911 (ii) format with the CMOH & Secretary, District Health & Family Welfare Samiti, Jalpaiguri.

14. SECURITY DEPOSIT & Labour Cess Deduction & Defect liability period :

The Security Deposit will be mandatory for all bidders and will not be waived in any case.

Security deposite @10% will be deducted from the bill . Labour welfare cess @ 1 % will be deducted from the bill & others deduction may applicable as per govt. norms.

As per G.O. No. 4608-F(Y) dated.18th July,2018 of the Additional Chief Secretary to the Govt. of West Bengal, Finance Department, Audit Branch, 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.

******The defect liability period for this work is 01(one) year.*****

15. PAYMENT TERMS:

Payment will be made through e payment system through ECS/RECS/RTGS after execution of the work subject to:

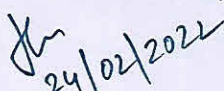
On being selected, the successful vendors will have to submit one application to the Chief Medical Officer of Health, Jalpaiguri, stating name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/ recipient for making e payment. No manual payment is allowed to be made as far as practicable.

16. Date & Time Information: -

Sl. No.	Particulars	Date & Time
1	Date of publishing of N.I.T.	02/03/2022, 01 pm
2	Date & Time limit for receipt of Tender documents:	02/03/2022 to 10/03/2022, 1 PM
3	Bid submission start date	02/03/2022
4	Bid submission closing date	10/03/2022, 4 pm
7	Bid opening date for Technical Proposals	10/03/2022, 4.30 pm
8	Date of list for Technically Qualified Bidders	To be notified later
9	Date of opening of Financial Proposal	To be notified later
10	Date of list of finally selected bidder/bidders	To be notified later

CHIEF MEDICAL OFFICER OF HEALTH, JALPAIGURI RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND CMOH OFFICE, JALPAIGURI.


CMOH & Secretary
DH & FW Samiti, Jalpaiguri


24/02/2022

CHECK LIST FOR THE BIDDERS: -

SI No	Items	Please put Tick Mark	
		Yes	No
1	Tender Application .	Yes	No
2	EMD	Yes	No
3	Credential	Yes	No
4	Trade License Upto date	Yes	No
5	GST Registration Certificate Upto date	Yes	No
6	Professional Tax Registration Certificate & challan. Upto date	Yes	No
7	Pan Card	Yes	No
8	I.T Clearance Certificate (Assessment year 2021-2022)	Yes	No
9	Partnership Deed (if applicable)	Yes	No
10	Registration proof in case of firms with registrar of companies (if applicable)	Yes	No
11	Power of Attorney (if applicable)	Yes	No

Signature of the bidder with date & seal

N.B. It is the responsibility of bidder to go through the tender document to ensure furnishing of all required documents in addition to above, if any.

ANNEXURE _I
APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no. etc)

To
The CMOH & Secretary
DH & FW Samiti
Jalpaiguri

Ref: NOTICE INVITING TENDER NO: - DHFWS/CW-05 OF 2021-22

Memo no : DHFWS/

Date:

Sub: Tender for : Repair and Renovation of Selected existing Dental Room for installation of New X-ray Machine at Belacoba RH under Sadar block, Jalpaiguri.

Sir,

I/We have thoroughly read all the terms and conditions of this tender guideline and is ready to execute the said work/works in accordance with that.

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

I/We also understand that the tender selection committee reserves right to accept or reject any bid without assigning any reason thereof.

I/We confirm that we do not stand deregistered/banned/backlisted by any Government Authorities/Organization/Institution etc.

I/We have inspected the site of the work and have made me/us fully acquainted with the local conditions and around the site of the works.

I/We shall be bound by conditions laid down in the Notice Inviting Tenders, special terms and conditions and specifications, specified scheduled and also the I.S.I Code of practice.

I/We shall also uniformly maintain such progress with the work, as may be directed by the Engineer-In-Charge of the work to ensure completion of the same within the stipulated date.

Brief of court/legal pending, if any, are following:

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

Bidder to be filled:-

Full address:

Valid E-mail id:-

Valid contact no.:-

Signature of the bidder/authorized representative
with Seal & Date

Government of West Bengal
Office of the Chief Medical Officer of Health,
(District Health & Family Welfare Samiti)
Jalpaiguri

Bill of Quantity (BOQ)

NIT No:- DHFWS/CW - 05 OF 2021-22

Name of work: Repair and Renovation of Selected existing Dental Room for installation of New X-ray Machine at Belacoba RH under Sadar block, Jalpaiguri.

Name of Bidder/Bidding Firm/Company :-

SL NO	Name of work	Unit	Qty	Rate (INR)	Amount (INR)
1	Repair and Renovation of Selected existing Dental Room for installation of New X-ray Machine at Belacoba RH under Sadar block, Jalpaiguri.	Nos	1	288967.00	288967.00
Quoted rate in Figures (In %)		Less			
		Above			
		At Per			
Quoted rate in words (In %)					

Date:

Place:

Signature of bidder

**OFFICE OF THE CHIEF MEDICAL OFFICER OF HEALTH & SECRETARY
DISTRICT HEALTH & FAMILY WELFARE SAMITY
JALPAIGURI**

**Estimate of Repair and Renovation of Selected Existing Dental room for Installation of New X-Ray Machine at Belacoba RH
under Sadar block, Jalpaiguri.**

SL. NO.	ITEM OF WORK	CUM. QTY.	UNIT	RATE Rs/Unit	AMOUNT Rs.
1	Dismantling all types of masonry excepting cement concrete plain or reinforced, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m.a) In ground floor including roof	3.1225	Cu.M.	447.00	1395.76
2	Stripping off worn out plaster and raking out joints of walls, ceilings etc. upto any height and in any floor including removing rubbish within a lead of 75m as directed.	76.039	m2	19.00	1444.75
3	Brick work with 1st class bricks in cement mortar (1:4) (b)In superstructure, ground floor	3.288	Cum	5324.79	17507.91
4	Hire and labour charges for shuttering with centering and necessary staging upto 4 m using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams and columns, lintels curved or straight including fitting, fixing and striking out after completion of works (upto roof of ground floor) 25 mm to 30 mm thick wooden shuttering as per decision & direction of Engineer-In-Charge.	0.660	Sqm	328.00	216.48
6	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every intersection, complete as per drawing and direction. (a) For works in foundation, basement and upto roof of ground floor/upto 4 m (i) Tor steel/Mild Steel I. SAIL/ TATA/RINL	0.015	MT	60345.58	901.38
7	Ordinary Cement concrete (mix 1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement if any, in ground floor as per relevant IS codes.	0.045	Cum	5895.58	265.30
8	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course,scaffolding/staging where necessary(Ground Floor).[Excluding cost of chipping over concrete surface]. (ii) With1:6 cement mortar (b) 15 mm thick plaster. (i) With 1:6 cement mortar (b) 20mm thick plaster	76.039	m ²	138.65	10542.87
		33.781	m ²	157.60	5323.81
9	Supplying and laying true to line and level vitrified tiles of approved brand (size not less than 600 mm X 600 mm X 10 mm thick) in floor, skirting etc. set in 20 mm sand cement mortar (1:4) and 2 mm thick cement slurry back side of tiles using cement @ 2.91Kg./sqM or using polymerised adhesive (6 mm thick layer applied directly over finished artificial stone floor/Mosaic etc without any backing course) laid after application slurry using 1.75 Kg of cement per sqM below mortar only, joints grouted with admixture of white cement and colouring pigment to match with colour of tiles / epoxy grout materials of approved make as directed and removal of wax coating of top surface of tiles with warm water and polishing the tiles using soft and dry cloth upto mirror finish complete including the cost of materials, labour and all other incidental charges complete true to the manufacturer's specification and direction of Engineer-in-Charge. (White cement,synthetic adhesive and grout material to be supplied by the contrrje)(I) With application slurry @1.75 kg/ Sq.m, 20 mm sand cement mortar (1:4) & 2 mm thick cement slurry at back side of tiles, 0.2 kg/ Sq.m white cement for joint filling with pigment. (B) Light Colour	35.320	m ²	1269.00	44821.08
10	M.S. structural works in roof trusses with tubular sections conforming to IS: 806-1968 & IS: 1161- 1998 cnnected to one another with bracket, gusset cleats as per design, direction of Engineer-in-charge complete including cutting to requisite size, fabrication with necessary metal arc welding conforming to IS: 816- 1969 & IS: 9595 using electrodes of approved make and brand conforming to IS:814- 2004, haulage, hoisting and erection all complete. The rate includes the cost of rolled steel section, consumables such as electrodes, gas and hire charge of all tools and plants and labour required for the work including all incidental chages such as electricity charges, labour insurance charges etc. Payment to be made on the basis of calculated weight of structural tubular memebtrs as specified in relevent IS code in finished work. Payment for gusset, bracket, cleat may be made by adding the actual weight of such items with weight of finished structural members. The rates are considered for a height of erection 8 m. / 2nd floor level from the ground. Add 1.5 % extra over the rate for each additional floor or 4m. beyond the initial 8 m. or part thereof. i) For trusses spanning up to 12.00 m	0.705	MT	60579.00	42710.38
11	Supplying, fitting & fixing Zn-Al alloy (55% Al & 45% Zn) coating of 150 grams per sq. metre (followed by colour coated on both side) steel sheet work having minimum yield strength of 550 Mpa of trapizoidal profile of approved make (excluding the supporting frame work) fitted and fixed with 55 mm & 25 mm self tanning screw EPDM Washer 16	42.990	m ²	896.00	38519.04

	and work fitted and fixed with 30 mm x 25 mm self tapping screw, 12 mm washer 10 mm dia & 3 mm th. washer etc. complete with 150 mm end lap and one corrugation minimum side lap. (Payment to be made on area of finish work). a) With 0.5 mm thick sheet				
	Rendering the Surface of walls and ceiling with White Cement base WATER PROOF wall putty of approved make & brand.(1.5 mm thick)	108.340	m ²	122.00	13217.48
13	Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)	108.340	m ²	30.80	3336.87
14	Acrylic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothening of surface. Two Coats	108.340	m ²	70.00	7583.80
15	(A)Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary : With super gloss(hi- gloss)	42.990	m ²	79.00	3396.21
	(b) On steel or other metal surface : (iv)Two coats (with any shade except white).				
16	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative textured (matt finish) or smooth finish acrylic exterior emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC. (iii) Two coats.	33.781	Sqm	45.10	1523.50
17	Protective and Decorative Acrylic exterior emulsion paint of approved quality, as per manufacturer's specification and as per direction of Engineer-in-Charge to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer.	33.781	Sqm	84.00	2837.56
	b) Premium 100% Acrylic Emulsion				
18	Wood work in door and window frame fitted and fixed in position complete including a protective coat of painting at the contact surface of the frame excluding cost of concrete, Iron Butt Hinges and M.S clamps (d) Sal: Local	0.102	Cu.M.	71907.00	7318.01
19	Panel shutters of door and window , as per design (each panel consisting of single plank without joint), including fitting and fixing the same in position but excluding the cost of hinge and other fittings In ground floor. (in case of non-supply of single plank, penal rate of reduction of 20% will be made) (iii) 35mm thick shutters with 19mm thick panel of size 30 to 45 cm. (b) Sishu, Gamar, Champ, Badam, Bhola, Mogra, Hallak	5.632	m2	2789.00	15708.62
20	Anodised aluminium barrel / tower / socket bolt (full covered) of approved manufactured from extruded section conforming to I.S.204/74 fitted and fixed with cadmium plated screws: iv)150 mm long X 10 mm dia. Bolt	6.000	Each	63.00	378.00
21	Anodised aluminium D-type handle of approved quality manufactured from extruded section conforming to I.S.specification (I.S. 230/72) fitted and fixed complete: (a) With continuous plate base. v) 125 mm grip x 12 mm dia rod.	6.000	Each	103.00	618.00
22	Iron hasp bolt of approved quality fitted and fixed complete (oxidised) with 16mm dia rod with centre bolt and round fitting. (C) 300mm long	3.000	Each	166.00	498.00
23	Iron butt hinges of approved quality fitted and fixed with steel screws, with ISI mark. vi) 100mm. X 50mm. X 1.25mm..	9.000	Each	43.00	387.00
24	Led at Door	1.000	LS	35000.00	35000.00
	TOTAL =				255451.81
	GST 12 %				30654.22
	TOTAL				286106.02
	Labour Welfare Cess 01%				2861.06
	TOTAL				288967.08
	Say				2,88,967.00

Sd/-
CMOH & Secretary,
DH&FWS, Jalpaiguri