



Government of West Bengal

Office of the Chief Medical Officer of Health, Jalpaiguri
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Memo No. CMOH/1658

Dated, Jalpaiguri 09/04/ 2025

NIT NO.DHFWS/CW-02 of 2025-26 Date 09/03/2025

Section I: NOTICE INVITING e-TENDER (NIeT)

The CM0H & Member Secretary, DH&FWS, Jalpaiguri Invites e-tender from eligible and qualified bidders for Supply of working Lunch, tiffin and breakfast for the any Health-related programs, monthly meetings, trainings etc. for period of 1 (One) year 2025-26. The initial contract period shall be for three (3) months, with subsequent quarterly renewals subject to satisfactory completion of work, for a total duration of up to one (1) year from the date of notification of award of contract to the selected bidder under this e-tender. The contract will remain valid until further orders. Estimated tender value is Rs. 4,00,000 /- (Rupees Four Lakhs only) (Approximately bill value of last 03 (Three) months).

1. Date and Time Schedule of Tender:

Sl No	Particulars	Date & Time
1	NIT & Other documents online	17/04/2025 at 09.00 AM
2	Online documents download start date, Date of publishing	17/04/2025 at 09.00 AM
3	Date Pre bid meeting	21/04/2025 at 01.00 PM
4	Online bid submission start date	17/04/2025 at 09.00 AM
5	Online bid submission & documents download end date	30/04/2025 at 06.00 PM
6	Technical Bid Opening on	02/05/2025 at 06.00 PM
7	Date of online uploading list for Technically qualified Bidders	To be notified later
8	Date of online opening of Financial Proposal	To be notified later

2. The amount of Earnest Money/Bank Solvency /Performance Security to be submitted shall be

Tender Value Approx.	EMD Amount	Bank Solvency equal or above of amount Rs.	Performance Security @
Rs. 4,00,000/-	Rs. 8,000/-	Rs. 1,60,000/-	8% of Tender Value

3. Earnest Money Deposit (EMD)/Bank Solvency/

3.1 The earnest money shall be denominated in Indian Rupees.

3.2 **Deposition of earnest money: EMD will be submitted in terms of the Finance Department G.O. no. 3975-F(Y) dated 28th July, 2016. Net Banking** (any of the banks listed in the ICICI Bank gateway) in case of payment through ICICI bank Payment Gateway RTGS/NEFT in case of offline payment through bank account in any bank.

3.3 Payment by Net Banking:

(a) On selection of net banking as payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a UNIQUE ID) where he will select the bank through which he/ she wants to do the transaction.

(b) Bidder will make payment after entering his/her Unique ID and password of the bank to process the transaction.

(c) Bidder will receive a confirmation message regarding success / failure of the transaction.

(d) If the transaction is successful, the amount paid by the bidder will get credited in the respective pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R N Mukherjee Road, Kolkata for collection of EMD / Tender fees.

e) If the transaction is failure, the bidder will again try for payment by going back to the first step.

3.4 Payment through RTGS/ NEFT:

a) On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a pre-filled challan having details to process RTGS/NEFT transaction.

b) The bidder will print the challan and use the pre-filled information to make RTGS / NEFT payment using his bank account.

c) Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable

time to enable the NEFT / RTGS process to complete, in order to verify the payment made and continue the bidding process.

d) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.

e) But if the payment verification is unsuccessful, the amount will be returned to bidder's account.

3.5 Refund / Settlement Process:

(a) After opening of the bids and technical evaluation of the same by the tender inviting authority (TIA) through electronic processing in the e-Procurement portal of the State Government, the TIA will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web service.

(b) On receipt of the information through e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidder's bank account from which transaction was made. Such refund will take place within T+2 Bank Working Days (Where T means the date on which information on rejection of bid is uploaded to e-Portal by the TIA.)

(c) Once the Financial bid evaluation is electronically processed in the e-Procurement Portal, EMD of the technically qualified bidders other than that of L1 & L2 bidders will be refunded, through an automated process, to the respective bidders' bank account from which payment was made. Such refund will take place within T+2 Bank working days. However, the L2 bidder should NOT BE REJECTED till the LOI (Letter of Intent) process is successful.

d) If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement Portal, EMD of the L2 bidder will be refunded through an automated process, to the his bank account from which payment was made. Such refund will take place within T+2 Bank working days. (Here T means the date on which information on Award of Contract to the L1 bidder is uploaded in the e-Procurement Portal by the TIA.)

e) As soon as the L1 bidder is awarded the contract and the same is processed electronically in the e-Procurement Portal.

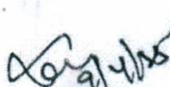
f) EMD of the L1 bidder for tenders of the State Government Offices will automatically get transferred from the pooling account to the State Govt. Deposit head " 8443-00-103-001-07" through GRIPS along with the bank particulars of L1 bidder.

ii) Such transfer will take place within T+1 Bank working Days (Here T means the date on which Award of Contract is issued)

Mi) All refunds will be made mandatorily to the Bank A/C from which payment of EMD was initiated.

3.6 The TIA of the government offices will be using their respective e-Procurement User ID and password to view the EMD deposited by the bidders in the pooling accounts.

4. TIA assigned the right to accept or reject any bid without assigning any reason thereof.

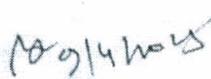
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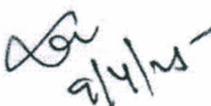
Dated, Jalpaiguri 09/04/2025

Memo No. CMOH/1658/1(19)

Copy forwarded for information and necessary action for wide circulation:

1. The Sabadhipati Zilla Parishad, Jalpaiguri
2. The Director of Health Services. West Bengal
3. The Jt. Secretary West Bengal. M.S. Branch
4. The Jt. DHS (Hospital administration). West Bengal
5. The Program Officer - I NHM, H&FW, Govt. of WB - *(with the request to arrange for publication of the notice in two different leading newspapers)*
6. The District Magistrate, Jalpaiguri
7. The Principal, Jalpaiguri Govt. MC&H, Jalpaiguri
8. The District Information and cultural Officer, Jalpaiguri *(with the request to upload this notice in official district website)*
9. The SDO Sadar Jalpaiguri
10. The Dy. CMOH-I/II/III/IV/DMCHO/DTO, Jalpaiguri
11. The ACMOH Sadar / Mal, Jalpaiguri
12. The Superintendent Mal SDH, Jalpaiguri
13. The BMOH, Nagrakata Block, Jalpaiguri
14. The Station Master, Jalpaiguri Railway Station Jalpaiguri *(with the request to display the notice board)*
15. The Post Master, Head Post Office Jalpaiguri *(with the request to display the notice board)*
16. The DSM, with the direction to publish the matter in official website of CMOH Jalpaiguri
17. The IT co-ordinator, IT cell Swasthya Bhawan *(with the request to upload notice in departmental website)*
18. Office Notice Board
19. Office copy


Chief Medical Officer of Health,
Jalpaiguri


2/4/25