



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. DH&FWS/NHM/2019/SSK(2nd Call)-2402

Date: 28.11.2019

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Proloy Banerjee, 14G, Taki Road, Bidhan Park, Block-C, P.S.- Barasat, Dist.-North 24 Parganas, Kolkata- 700124** is hereby **awarded this contract** against the NIT No.-DH&FWS/NHM/2019/SSK (2nd Call) -1782, dated 06.09.2019 for **Repair, Renovation & Up-gradation of Sub-Center at Ganganandapur, Bongaon block under North 24 Parganas** should be made as per the specifications as stated in the above mentioned NIT and at the quoted rate (i.e., **Rs. 4,09,540.47 after deducting less 25.20%**) of the above mentioned firm.

As per NIT terms and conditions Point No.35 you are requested to submit **Addition Performance Security @ 10%** of tender amount in the form of bank guarantee from any nationalized bank within **7 (Seven)** working days from the date of the acceptance letter, if fails to do your EMD will be forfeited and other necessary actions like cancelation of Bid (L1) preference, Blacklisting etc. may be taken. The bank Guarantee will be refunded after successful completion of the work.

The tender form no **2911** will be signed with the agency. The proprietor has to submit the deposit challan copy of **Rs.-1000/-**. The amount will be deposited in favor of **"District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code-BKID0004242, Bank of India, Barasat Branch.**

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **60 days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.

28.11.19
Secretary DH&FW Samiti &
Chief Medical Officer of Health
San' **North 24 Parganas**

Memo No. DH&FWS/NHM/2019/SSK(2nd Call)-2402/1(11)

Date: 28.11.2019

Copy forwarded for information & necessary action to:

1. The Director of Health Services, Govt. of West Bengal.
2. The PO & e.o. Deputy Secretary, NHM, H&FWS, Govt. of WB.
3. The Dy.CMOH-I, II, III, DMCHO, ZLO, North 24 Parganas.
4. The Accounts Officer, O/o the CMOH, North 24 Parganas
5. The BMOH of Bongaon Block, N24Pgs.
6. The Engineering Cell, O/o the CMOH, North 24 Parganas.
7. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
8. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
9. The Proprietor, Proloy Banerjee
- ✓ 10. Office copy
11. Notice Board

28.11.19
Secretary DH&FW Samiti &
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Memo No. DH&FWS/NHM/2019/SSK(2nd Call)-2403

Date: 28.11.2019

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Prolay Banerjee, 14G, Taki Road, Bidhan Park, Block-C, P.S.- Barasat, Dist.-North 24 Parganas, Kolkata- 700124** is hereby awarded this contract against the **NIT No.-DH&FWS/NHM/2019/SSK (2nd Call) -1782, dated 06.09.2019 for Repair, Renovation & Up-gradation of Sub-Center at Ghuni Jatragachi, Rajarhat block under North 24 Parganas** should be made as per the specifications as stated in the above mentioned NIT and at the quoted rate (i.e., **Rs. 4,07,075.81 after deducting less 25.20%**) of the above mentioned firm.

As per NIT terms and conditions Point No.35 you are requested to submit **Addition Performance Security @ 10%** of tender amount in the form of bank guarantee from any nationalized bank within **7 (Seven)** working days from the date of the acceptance letter, if fails to do your EMD will be forfeited and other necessary actions like cancelation of Bid (L1) preference, Blacklisting etc. may be taken. The bank Guarantee will be refunded after successful completion of the work.

The tender form no **2911** will be signed with the agency. The proprietor has to submit the deposit challan copy of **Rs.-1000/-**. The amount will be deposited in favor of **"District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code-BKID0004242, Bank of India, Barasat Branch.**

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **60 days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.

28.11.19
Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas

Memo No. DH&FWS/NHM/2019/SSK(2nd Call)-2403/1(11)

Date: 28.11.2019

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1. The Director of Health Services, Govt. of West Bengal.
2. The PO & e.o. Deputy Secretary, NHM, H&FWS, Govt. of WB.
3. The Dy.CMOH-I, II, III, DMCHO, ZLO, North 24 Parganas.
4. The Accounts Officer, O/o the CMOH, North 24 Parganas
5. The BMOH of Rajarhat Block, N24Pgs.
6. The Engineering Cell, O/o the CMOH, North 24 Parganas.
7. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
8. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
9. The Proprietor, Prolay Banerjee
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Memo No. DH&FWS/NHM/2019/SSK(2nd Call)-2404

Date: 28.11.2019

Award of Contract

On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Prolay Banerjee, 14G, Taki Road, Bidhan Park, Block-C, P.S.- Barasat, Dist.-North 24 Parganas, Kolkata- 700124** is hereby **awarded this contract** against the **NIT No.-DH&FWS/NHM/2019/SSK (2nd Call) -1782, dated 06.09.2019 for Repair, Renovation & Up-gradation of Sub-Center at Kharua Rajapur, Bongaon block under North 24 Parganas** should be made as per the specifications as stated in the above mentioned NIT and at the quoted rate (i.e., **Rs. 4,03,646.98 after deducting less 25.20%**) of the above mentioned firm.

As per NIT terms and conditions Point No.35 you are requested to submit **Addition Performance Security @ 10%** of tender amount in the form of bank guarantee from any nationalized bank within **7 (Seven)** working days from the date of the acceptance letter, if fails to do your EMD will be forfeited and other necessary actions like cancelation of Bid (L1) preference, Blacklisting etc. may be taken. The bank Guarantee will be refunded after successful completion of the work.

The tender form no **2911** will be signed with the agency. The proprietor has to submit the deposit challan copy of **Rs.-1000/-**. The amount will be deposited in favor of "**District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code-BKID0004242, Bank of India, Barasat Branch.**"

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **60 days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.

Pm 28.11.19
Secretary DH&FW Samiti &
Chief Medical Officer of Health
San **North 24 Parganas**

Memo No. DH&FWS/NHM/2019/SSK(2nd Call)-2404/1(11)

Date: 28.11.2019

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2. The PO & e.o. Deputy Secretary, NHM,H&FWS,Govt. of WB.
3. The Dy.CMOH-I,II,III,DMCHO,ZLO, North 24 Parganas.
4. The Accounts Officer, O/o the CMOH, North 24 Parganas
5. The BMOH of Bongaon Block, N24Pgs.
6. The Engineering Cell, O/o the CMOH, North 24 Parganas.
7. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
8. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
9. The Proprietor, Prolay Banerjee
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Pm 28.11.19
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Memo No. DH&FWS/NHM/2019/SSK(2nd Call)-2405

Date: 28.11.2019

Award of Contract

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As per NIT terms and conditions Point No.35 you are requested to submit **Addition Performance Security @ 10%** of tender amount in the form of bank guarantee from any nationalized bank within **7 (Seven)** working days from the date of the acceptance letter, if fails to do your EMD will be forfeited and other necessary actions like cancelation of Bid (L1) preference, Blacklisting etc. may be taken. The bank Guarantee will be refunded after successful completion of the work.

The tender form no **2911** will be signed with the agency. The proprietor has to submit the deposit challan copy of **Rs.-1000/-**. The amount will be deposited in favor of "**District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code-BKID0004242, Bank of India, Barasat Branch.**"

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **60 days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.

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Memo No. DH&FWS/NHM/2019/SSK(2nd Call)-2405/1(11)

Date: 28.11.2019

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2. The PO & e.o. Deputy Secretary, NHM, H&FWS, Govt. of WB.
3. The Dy.CMOH-I, II, III, DMCHO, ZLO, North 24 Parganas.
4. The Accounts Officer, O/o the CMOH, North 24 Parganas
5. The BMOH of Barrackpore-II Block, N24Pgs.
6. The Engineering Cell, O/o the CMOH, North 24 Parganas.
7. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
8. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
9. The Proprietor, Prolay Banerjee
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