



Government of West Bengal  
Office of the Chief Medical Officer of Health  
Department of Health & Family Welfare  
Nandigram Health District, PurbaMedinipur  
Vill. +P.O.+P.S. - Nandigram, PIN 721631  
Email:cmohnandigram@gmail.com, Ph: 03224232207

Memo No: - CMOH (Ndgm)/613 Dated: - 3/3/22

**NOTICE INVITING e-NITNO: -NDGM/Construction/of 2022-2023**

Chief Medical Officer of Health, Nandigram Health District invites bids through E-tenders in two bid systems (Technical and Financial Bid) for Conversion or Rural SHCs and PHCs into Health & Wellness Centres of different health facilities of this district as listed below. For details and downloading of tender, interested parties may please visit website: [www.wbtenders.gov.in](http://www.wbtenders.gov.in) (Organization-CMOH & The Secretary, DH&FWS, Nandigram Health District).

1. **List of Schemes:-**

Sl. No.	Block	Facility Name	Proposed Plan	Unit Cost
1	Ramnagar-II	Rania SSK	A	284137.28
2	Ramnagar-II	Islampur SSK	A	284137.28
3	Ramnagar-II	Kadua SSK	A	284137.28
4	Ramnagar-II	Madhabpur SSK	A	284137.28
5	Ramnagar-II	Sahapur SSK	B	283978.16
6	Ramnagar-II	Manderpur SSK	B	283978.16
7	Ramnagar-II	Kalindi SSK	A	284137.28
8	Ramnagar-II	Bararankua SSK	A	284137.28
9	Ramnagar-II	Bhuanjibar SSK	B	283978.16
10	Ramnagar-II	Deuli SSK	B	283978.16
11	Ramnagar-II	Kanpur SSK	B	283978.16
12	Ramnagar-II	Depal SSK	B	283978.16
13	Ramnagar-II	Belboni SSK	B	283978.16
14	Ramnagar-II	Paldhui SSK	B	283978.16
15	Ramnagar-II	Sherpur SSK	A	284137.28
16	Ramnagar-II	Narandia SSK	A	284137.28
17	Ramnagar-II	Dadanpatrabar SSK	A	284137.28
18	Ramnagar-II	Amritbar SSK	A	284137.28

Total Amount put to the Tender = 5113198.00

**AMOUNT IN WORDS-** Fifty one lakhs thirteen thousand one hundred ninety eight only.

**Importance Dates& Time Information:-**

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

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. Documents (online) (Publishing Date)	07.03.2022 at 6.00 pm
2	Online documents download start date	08.03.2022 at 10.00 am
3	Pre-bid meeting to be held at Office of Tender Inviting Authority	11.03.2022 at 11.00 am
4	Online Bid submission start date	08.03.2022 at 10.00 am
5	Online Bid submission closing date	21.03.2022 at 11 am
6	Online Bid opening date for Technical proposals	24.03.2022 at 2.00 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


N.B. - In case the opening date happens to be holiday the bids will be opened in the next working day.

CHIEF MEDICAL OFFICER OF HEALTH, NANDIGRAM 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, NANDIGRAM.

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

During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allow 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, Nandigram

Memo No: - CMOH (Ndgm)/ 613/1(8) Dated: - 3/3/22

Copy forwarded for information and wide circulation to: -

1. The District Magistrate, PurbaMedinipur
2. The ADM(H), PurbaMedinipur
3. The Sabhadhipati, PurbaMedinipurZillaParishad,PurbaMedinipur
4. The Superintendent of Police, PurbaMedinipur
5. The PO, NHM & Dy Secretary, Govt. of WB, SwasthyaBhawan, Kolkata.
6. The Post Master, PurbaMedinipur Head Post Office, PurbaMedinipur
7. The DSM, NHM, Nandigram with the direction to publish to District portal
8. The Notice Board of CMOH Office, Nandigram HD

  
CMOH & Secretary  
DH & FW  
Samiti, Nandigram

## **General Instructions:**

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: [www.wbtenders.gov.in](http://www.wbtenders.gov.in) indirectly with the help of Digital Signature Certificate. Earnest money should be deposited online in favour of "CMOH & The Secretary, DH&FWS, Nandigram Health District", payable at Nandigram and also to be documented through e-filing. No interest should be given on the earnest money deposit. The EMD of unsuccessful bidders will be returned back after completion of tender process.

### **1. Submission of bids:**

Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the [www.wbtenders.gov.in](http://www.wbtenders.gov.in). All papers must be submitted in English language.

**Pre-Bid Meeting:** All the bidders are hereby requested to take training before submission of bids as pre-bid meeting is essential part of the bid (not mandatory). Pre-bid meeting will be held as given on important dates and time schedule at chamber of the CMOH & Secretary, Nandigram HD.

### **2. TERMS AND CONDITION OF THE TENDER**

#### **Minimum Eligibility Criteria:**

Any bonafide bidder having essential qualifications as mentioned in this tender document could bid for the tender. The price is to be quoted in Indian Rupees only including all charges. The work should be done as per specified item and drawing. 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.

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.

(a) All intending tenderers shall have to be submitted the following up to date document along with the tender :

- A) Income Tax Return File for the business.(FY-2019-2020& FY-2020-2021)
- B) GST Registration Certificate.
- C) Professional Tax clearance certificate.(Upto date)
- D) Pan No.
- E) Trade License up to date(Civil & Electrical)
- F) For a civil contractor to undertake an Electrical work,

Following documents has to be submitted:-

- (i) A Memorandum of Understanding (MOU) with an agency (IN STAMP PAPER WITH NOTARY), having valid Electrical license.
- G) Audited Balance Sheet for two years.(FY-2019-2020& FY-2020-2021)
- H) Joint Venture will not be allowed.
- I) Company Details if - (i) Proprietorship Firm (Trade License).
  - (ii) Partnership Firm (Partnership Deed, Partnership Deed Registration copy, Trade License) (if applicable).
  - (iii) Power of Attorney (if applicable).

(b) **Credentials-** Intending tenderers/bidders should produce credentials of similar nature of completed work of the minimum value of 40% of the estimated amount put to tender during 5 (Five) years prior to the date of issue of the tender notice,(Civil & Electrical)

OR

- Intending tenderers/bidders should produce credentials of 2 (Two) similar nature of completed 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 the tender notice.(Non-Statutory Documents) (Civil & Electrical).
- (c) Proprietorship, Partnership firms and Company are to furnish Balance Sheet and Profit and Loss Accounts for FY-2019-2020& FY-2020-2021.With the schedule of Bank accounts and the entire document along with schedules forming the part of Balance sheet and Profit and Loss account should be in favour of applicant. No other name along with applicant's name in such enclosure will be entertained. (Non-Statutory Documents).
  - (d) The partnership firm shall furnish the registered partnership deed along with power of attorney to sign on the tender document (if required) (Non Statutory Documents).
  - (e) Annexure-I of NIT to be furnished in the Company's official letter head with full address and contact number etc., otherwise it will be treated as cancelled.
  - (f) Joint Venture will not be allowed.
- 3.** Total 3% Security Deposit will be deducted from the bills as per the Memorandum No. 201-F(Y), Dtd: 18/01/2021 and will be returned after Defect Liability Period (DLP) of one (1) Year as per norms GO No. - 5784-PW/L&A/2M-175/2017, dtd: 12/09/2017 of Govt. of West Bengal Law & Arbitration Cell, Public Works Department. After successful completion of the work the Earnest Money of successful bidder will be released. No interest will be given on The Earnest Money & Security Money.
  - 4.** 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 as per GO No. 4608-F(Y). Dated: 18/07/2018.
  - 5.** Be for issuance of the work order, the tender inviting authority may verify the credential & other documents of the lowest tender if found necessary. After verification, if it is found that such document submitted by the lowest tenderer is either manufacturer or false in that case, work order will not be issued in favour of the tenderer under any circumstances.
  - 6.** The selected Agency have to collect PWD Form No. 2911 from the Engineering Section of the undersigned and the same have to submit after properly filling up within 07 days from the date of receipt of the work order.
  - 7.** Schedule of Work / Supply will be prepared and measured as per approved P.W.D. (W.B) schedule of Rates, Effective from 1<sup>st</sup> November, 2017 with all amendments.
  - 8.** The work will be executed under the supervision of the Engineering Section of DPMU. The bidders may collect the details of the work from the Engineering Section of DPMU.
  - 9.** The undersigned reserves the right to for forfeit the Earnest Money and Security deposited in the event of any short of breach of contract.
  - 10.** The Contractor/Agency shall have to carry out the work with his own equipment and machineries etc.
  - 11.** All kinds of materials and labour related to the job will have to be arranged by the contractor/agency and to be got approved by the Engineering Section before their use. The contractor/agency at his own cost shall remove the rejected materials/workmanship from site within 24 hours.
  - 12.** The contractor/agency at his cost shall store all the materials which will be used for the work.
  - 13.** Requirement of Principal Machineries which must be possessed by (Non Statutory Document) - One Concrete Mixer Machine, One Nozzle Vibrator & One Plate Vibrator. N.B. It is obligatory to execute the concreting work by using the above mentioned machineries. If the contractor/agency doesnot have their own machinery they may make a notary with the agency having that machinery and submit the tax invoice in both the cases.

- 14.** The contractor will not be allowed, in any case to get the work done through any sub-contractor, in case it is detected the tender will be cancelled and the earnest money deposited for the work will be forfeited.
- 15.** The financial offer of the prospective tenderer will be considered only if the Technical bid of the tenderer is found qualified by the Tender Evaluation Committee. The decision of the Tender Evaluation Committee will be final and absolute in this respect.
- 16.** If the Engineer-in-Charge/Authorized Officer of employer finds that the works delayed by reason beyond the control of the contractor/agency, the Engineer-in-Charge/Authorized Officer after subjecting the approval of CMOH will make a fair and reasonable extension.
- 17.** No materials will be issue from the department.
- 18.** Contractor/Agency will note that non-compliance of any instruction is liable to render there, tender will be non-bona-fide.
- 19.** Delivery of items should be made within the stipulated time mentioned in the supply order. Any type of delay to supply the item is strictly not permissible and will result in cancellation of the order.
- 20.** Due to work at Hospital the Contractors/Agencies will be responsible for work at emergency basis and urgently finishing the work. All materials must be P.W.D. schedule specified, Engineer-in-Charge may ask for test certificates for quality control. The Agency / Contractor must be carrying the cost of the said test without any claim.
- 21.** Before taking initiation of any extra item/excess quantity during the work, the same should be got approved by the Engineer-in-Charge/ Authorized Officer. Payment should be made as per P.W.D schedule of rate effected from November, 2017 but any extra demand from the work order amount as per tender will not be entertained.
- 22.** Bill will be submitted after successful supply of the items and proper installation of the same. Payment will be made after receipt of fund for this purpose or subject to availability of fund.
- 23.** The selected tenderer/bidders shall be bound to supply the materials as per approved rates offered by them, otherwise the order would be treated as cancelled and the selected agency(s) should be blacklisted.
- 24.** The tenderer/bidders will be valid for 06 months from the date of acceptance of the same and the order will be placed as and when materials are required throughout the year of validity.
- 25.** The payment of the agency will be released after issuance of work-done satisfactory received from the concerned authority and certifying by the Engineering Cell
- 26.** The agencies/ vendors must have to furnish copy of authorization of the company to deal with the articles.
- 27.** The undersigned reserves the right to accept or reject any tender without assigning reason whatever.
- 28.** RA Bill may be provided for this work on completion of 60% work.
- 29.** The schedule of rates as given in BOQ.
- 30.** During scrutiny if it comes to notice of the tender inviting authority that the credential or any other paper found incorrect/manufacture/fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.
- 31.** The authority reserve the right to cancel the NIT due to unavoidable circumstance and no claim in this respect will be entertained.
- 32.** Bids shall remain valid for a period not less than 180(one hundred eighty days) from the last date of submission of Financial Bids. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited without assigning any reasons thereof.
- 33.** Before submission of tender, the tenderer shall have to acquaint by actual visit to the site as regards prevailing conditions and tenderer submitting tender shall be deemed to have done so. He must acquaint himself with local condition of labour, material, transport, electricity, water.

- 34.** Contractor has to execute the work on strict supervision of the beneficiary committee & CMOH Office, Nandigram HD Engineers/ Authorities.
- 35.** Decision of authority will be final & binding on contractor in case of any dispute.
- 36.** All tools, plants & machineries including vibratory, road roller etc. required to execute the Contract has to be arranged by Contractor at his own cost.
- 37.** The works are time bound project & time of completion of work should be strictly followed.
- 38.** The successful bidder/agency will have to enter into an agreement with the office of the undersigned after issuance of Acceptance order which will be followed by work order.
- 39.** The agency should not claim any kind of compensation in case of any kind of accident/natural calamity and any kind of loss/damage incurred by the Agency for this will not be paid by the undersigned.
- 40.** The tenderer/bidders must not be disqualified/ blacklisted from any organisation and the tenders/bidders must submit a self declaration in this regards. (In from of affidavit as given in Annexure-II).
- 41.** Supply order will be issued after proper verification of all papers/ documents etc. The undersigned is not bound to issue supply order to the lowest tenderer/bidders.
- 42.** Delivery of items should be made within the stipulated time mentioned in the supply order. Any type of delay to supply the item is strictly not permissible and will result in cancellation of the order.
- 43.** DLP (defect Liability Period) is of 12(twelve) Months.

**\*\*\* COST OF TENDER DOCUMENT (Rs.): 2000.00 per set (Only applicable for the successful bidder at the time of formal agreement in a form of Demand Draft in favour "CMOH& The Secretary, DH&FWS, Nandigram Health District"**

**\*\*\* Preference will be given to those bidders who will submit the proper documentation as stated above.**

**44. 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

**COVER A:**

The Bidder has to upload the duly signed NIT; Documentary Proof in support of Earnest Money Submission should be uploaded. Local SSI(s) should upload certificate of registration/EM II for claiming EMD exemption along with the following documents: -

Sl. No.	Category Name	Sub-Category Description	Details
A.	Certificates	A1Certificates	<ol style="list-style-type: none"> <li>1. Trade License (Civil &amp; Electrical)</li> <li>2. A Memorandum of Understanding (MOU) with an agency (IN STAMP PAPER WITH NOTARY), having valid Electrical license.</li> <li>3. Professional Tax Registration Certificate</li> <li>4. GST Registration Certificate</li> <li>5. PAN Card of The Authorized Signatory</li> <li>6. Electrical Contractors' License</li> </ol>

B.	Company Details	B1 Company Details	<ol style="list-style-type: none"> <li>1. Proprietorship Firm (Trade License)</li> <li>2. Partnership Firm (Partnership Deed, Partnership Deed Registration copy, Trade License)(if applicable)</li> <li>3. Power of Attorney (if applicable)</li> </ol>
C	Man Power	C1 Technical Personnel	<ol style="list-style-type: none"> <li>1. The prospective bidders shall have in their full-time engagement experienced technical personnel, the minimum being One Civil Engineering Diploma Holder (Authenticated documents in respect of qualification and engagement shall be furnished for Technical - Evaluation) [Non-Statutory Documents]</li> </ol>
D	Credential	D1- Credential 1, or Credential 2	<ol style="list-style-type: none"> <li>1. Intending tenderers/bidders should produce credentials of similar nature of completed work of the minimum value of 40% of the estimated amount put to tender during 5 (Five) years prior to the date of issue of the tender notice (Civil &amp; Electrical).</li> </ol> <p>or</p> <p>Intending tenderers/bidders should produce credentials of 2 (Two) similar nature of completed 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 the tender notice. (Civil &amp; Electrical).</p>
E	Financial	E1- Income Tax Return & Audited Balance Sheet	<ol style="list-style-type: none"> <li>1. Income Tax Return File of the business for the last 2 (two) years. (FY:-2019-2020&amp; FY-2020-2021)</li> <li>2. Audited Profit &amp; Loss a/c &amp; Balance Sheet for the last 2 (two) Financial years. (FY-2019-2020&amp; FY-2020-2021)</li> </ol>

\*\*\*Every bidder should follow the sequence of submitting the documents as stated above.

**[B] FINANCIAL BID B:**

**COVER B:**

(i). BOQ for INR (in Excel Sheet)

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

**45. Evaluation of the tenders**

During the tender evaluation process, the "Bid A" will be opened first. Those Tenderer who have qualified the essential & other requirements will be identified and only their "Bid B" 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. The process may be as per G.O. of the finance department Audit branch bearing No 5400F(y) dated 25.06.2012.

**46. Cost of Earnest Money:**

Each tender has to be submitted, unless exempted under the existing orders of the West Bengal Govt. must deposit Earnest Money in online mode by RTGS/NEFT through the ICICI Bank Payment Gateway as per

The earnest money is to be deposited in the prescribed time before opening of Bid A. The onus of proving that a tenderer is exempted from Earnest Money will lie on the Tenderer and must be proved by submission of valid documents.

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.

Earnest Money amounting to 2(two) % on the estimated value of the work for which tender has been called for, shall have to be deposited by all intending tenderers.

**47. RATE:**

The price is to be quoted in Indian Rupees only including all charges.

**48. ORDER:**

Work Orders for the said works will be placed with the successful tenderers after the execution of the agreements. 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.

**49. 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.



**50. PENALTY CLAUSES:**

**PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRAUDULENT/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.

**51. APPEAL:**

Appeal against the decision of the Chief Medical Officer of Health, Nandigram HD 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.

**52. AGREEMENT:**

On a tender being accepted, intimation of acceptance will be forwarded to the tenderer by Chief Medical Officer of Health, Nandigram HD. After communication of the same, the tenderer will have to execute agreement in the prescribed form with the Chief Medical Officer of Health, Nandigram HD.

**53. SECURITY DEPOSIT:**

The Security Deposit of 3% will be mandatory for all bidders as per stated above and will not be waived in any case. The successful tenderers shall be required to furnish the 'Security Deposit' as per existing norms and provision for which the tenderer has been selected as Bidder's Security deposit. The security deposit will be refunded after period of 12(twelve) month of successfully complete of work. No interest will be offered on the security deposit. The security deposit will be forfeited for unsatisfactory performance of the successful bidder.

**54. 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, Nandigram HD, 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.

- The Executing Agency (Successful Bidder) may not get a running payment unless the gross amount of running bill will reach 30% of the tendered amount.
- Constructional Labour Welfare Cess @1% of the bill value will be deducted from every bill of the selected agency, GST, Royalty & all other Statutory levy/cess will have to be borne by the contractor & the rate in the schedule of rates (BOQ) is given.

  
CMOH & Secretary  
DH & FW Samiti, Nandigram

**CHECK LIST FOR THE BIDDERS: -**

Sl. No	Items	Please put Tick Mark	
		Yes	No
1	Tender Application	Yes	No
2	EMD	Yes	No
3	Credential of last five years (Civil & Electrical)	Yes	No
4	Trade License (Civil & Electrical)	Yes	No
5	GST Registration Certificate	Yes	No
6	P. Tax Certificate	Yes	No
7	Pan Card	Yes	No
8	Income Tax Return file of the Business for the last 2 (two) years	Yes	No
9	Audited Profit & Loss a/c or Balance Sheet for last 2(two) years	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
12	Partnership Deed (if applicable)	Yes	No

**N.B. It is the responsibility of bidder to go through the e-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, E-mail address etc.)

To  
The CMOH & Secretary, D.H & F.W Samity  
Nandigram HD, 721631

**Sub:** i) Name of work: \_\_\_\_\_  
ii) Sl.No.: \_\_\_\_\_

Ref: - N.I.T. No .....dated .....

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I /we  
Hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me / us on behalf  
of.....In the  
capacity.....duly authorized to submit the offer.

2. We accept the terms and conditions as lay down in the NIT.....Dated.....and  
declare. That we shall abide by it for throughout the tender period.

3. We are offering rate for the following schemes / items and assured to proper execute/ supply to the  
health facility (Name of scheme) -  
.....

4.

a. We propose that the order and bill should be raised in our name. We have appointed M/S  
..... Having its office at .....,  
Mobile No ..... E mail address ..... (Address,  
contact no and e mail address)

OR,

b. We propose that order and bill should be raised in favour of our authorized distributor. For that  
purpose, we have appointed M/S ..... having its office at

.....Mobile no .....E-mail address

(Address with contact no and e mail address) as authorized Distributor who will receive order and  
payment in his name on our behalf.

5. We are the existing vendors in the CMOH Office, NandigramHD/ we are not the existing vendor  
in the CMOH Office, Nandigram HD (strike out whichever is not applicable).

6. In the event of being selected, I will make the supply within the stipulated period excepting the  
condition which is beyond our control.

7. We understand that:



- (a) Tender Selection Committee can amend the scope & value of the contract bid under this project.
- (b) Tender Selection Committee reserves the right to reject any application without assigning any reason.

Date: -  
Place: -

Signature of applicant  
Contact no:



ANNEXURE II

Draft Affidavit Proforma

I, Sri/Smt. ....  
The Managing Director / Proprietor (etc.) of the Firm.  
..... (Name of the firm)  
At (address).....  
P.O.....  
P.S.....Dist.....  
Do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply or execution of .....to any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States.
2. The firm has not been de-barred, blacklisted by any government ministry/department/local government/PSU etc. in the last two years from scheduled date of opening of this e-tender \_\_\_\_\_(NIT No.)\_\_\_\_\_ (Date).
3. That no case is pending against me or against my firm in any criminal court of law to supply of .....to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States ( If any case is pending, state the details ).
4. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponent(s).



Memo No: -CMOH./ 613/1(22)

Dated: - 03/03/2022

Copy forwarded for information and wide publication to: -

1. The Director of Health Services, SwasthyaBhawan.
2. The Mission Director, NHM, SwasthyaBhawan.
3. The Jt. Secretary (M.S Branch), SwasthyaBhawan.
4. The Jt. DHS (P & D), SwasthyaBhawan.
5. The Sabhadhipati, PurbaMedinipuZillaParishad,
6. The District Magistrate, PurbaMedinipur.
7. The Dy .C.M.O.H - I/II/III Nandigram.
8. The Programme Officer, NHM, SwasthyaBhawan.
9. The Executive Engineer, Dept. of Health & F.W, SwasthyaBhawan.
10. The District Information & Cultural Officer, PurbaMedinipur.
11. DIO-NIC, PurbaMedinipur, with a request to display in District Website (Scan Copy).
12. Jt. Commissioner of Income Tax, Range-42, PurbaMedinipur.
13. The Dy. Labour Commissioner, PurbaMedinipur.
14. The Sub Divisional Officer, Haldia, Tamluk, Contai Sub Division.
15. The Superintendent, Nandigram SSH, Contai SDH, Digha SGH
16. BMOH (All blocks under Nandigram HD)
17. The Accountants Officer, C.M.O.H Office, Nandigram, with a request of uploading the e-tender process up to selection of bidder.
18. The DSM & DQAU (Accountant), CMOH Office, he is requested to attend at the e-tendering process & preparation of official works on the time of opening.
19. The DPC, DPMU, CMOH Office, Nandigram, he is requested to make necessary arrangement to publish this notice with consultation of Account Officer in any three leading Newspapers (one in English, One in Bengali and one in Hindi) before ..... The Abridged forms of NIT collect from AO, CMOH Office, Nandigram.
20. The Post Master, Nandigram Post Office. Nandigram, PurbaMedinipur.
21. The I.T Cell, SwasthyaBhawan, with a request to display in Official Website.
22. Office Notice Board, C.M.O.H Office, Nandigram HD.

CMOH & Secretary, D.H. & F.W Samity  
Nandigram HD