



GOVERNMENT OF WEST BENGAL
OFFICE OF THE DISTRICT HEALTH & FAMILY WELFARE SAMITI
11, DR.P.K.BANERJEE ROAD, LICHUBAGAN, HOWRAH – 711101
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**NOTICE INVITING E- TENDER FOR Construction for Infrastructure
Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness
Centres) at Howrah**
(Through Pre-qualification)
(Submission of Bid through NIC e- tender portal)

E-TENDER

Memo No. CMOH/How/746

Dated: 03/03/2020

The Secretary, District Health & Family Welfare Samiti, Howrah having its office at 11, Dr. P.K. Banerjee Road, Lichubagan, Howrah – 711101 is going for e-tender on behalf of the Health & Family Welfare Department, Government of West Bengal for obtaining from bonafied, experienced, resourceful and responsible contractors / agencies for Construction of the below mentioned works. The rate of Construction work as per Table 1 is mentioned below. Necessary earnest money to be submitted through online for participation in the Tender through is appended in the table below:

This tender form of the mentioned works with terms and conditions will be available at website: <https://wbtenders.gov.in>, <https://healthyhowrah.org.in>, <http://wbhealth.org.in> for information only.

Table 1:
1.

SL No	Name of the Block	Name of the Sub-Centre (SC)	Name of Work	Estimated amount put to tender (Rs.)	Earnest Money (Rs.) (2% of total Estimated Amount)	Time for completion
1	2	3	4	5	6	8
1	Amta-I	Chandra pur GP	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,99,000.00	15,980.00	90 Days
2	Amta-I	Udang GP	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,85,000.00	15,700.00	90 Days
3	Domjur	Baluhati	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras	7,90,000.00	15,800.00	90 Days

			(Health & Wellness Centres)			
4	Domjur	Makardah GP-I	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,99,000.00	15,980.00	90 Days
5	Domjur	Kantalia	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,66,000.00	15,320.00	90 Days
6	Domjur	Jatgiri	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,68,000.00	15,360.00	90 Days
7	Domjur	Munsidanga	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,75,000.00	15,700.00	90 Days
8	Jagatballavpur	Boharia	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,93,000.00	15,760.00	90 Days
9	Jagatballavpur	Gobindapur GP	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,86,000.00	15,720.00	90 Days
10	Jagatballavpur	Mahakalhati	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,90,000.00	15,800.00	90 Days
11	Jagatballavpur	Islampur GP	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,99,000.00	15,980.00	90 Days
12	Panchla	Banharisapur GP	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,62,000.00	15,240.00	90 Days
13	Panchla	Deulpur PHC SC	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	11,70,759.00	23,415.00	120 Days
14	Sankrail	Halisahar	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,86,000.00	15,720.00	90 Days
15	Sankrail	Kannya moni	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,90,000.00	15,800.00	90 Days
16	Sankrail	Ula	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,99,000.00	15,980.00	90 Days
17	Sankrail	Duilya	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,89,000.00	15,780.00	90 Days
18	Sankrail	Chndrabati	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,99,000.00	15,980.00	90 Days
19	Sankrail	Basudebpur	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras	7,95,000.00	15,900.00	90 Days

			(Health & Wellness Centres)			
20	Shyampur-II	Sasati GP HQ	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,98,000.00	15,960.00	90 Days
21	Shyampur-II	Bardabarah	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,88,000.00	15,760.00	90 Days
22	Uluberia-I	Jayanagar	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,96,000.00	15,920.00	90 Days
23	Uluberia-I	Kharia Moynapur (GPHQ)	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,99,000.00	15,980.00	90 Days
24	Uluberia-I	Bahira (GPHQ)	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,94,000.00	15,880.00	90 Days
25	Uluberia-II	Sumda	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,93,000.00	15,760.00	90 Days
26	Uluberia-II	Baniban Goalberia	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,84,000.00	15,680.00	90 Days
27	Uluberia-II	Karatberia	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,92,000.00	15,840.00	90 Days
28	Bagnan-II	Kanaipur	Infrastructure Strengthening of Sub Centre to Suswasthya Kendras (Health & Wellness Centres)	7,96,000.00	15,920.00	90 Days

2. General Instructions:

As per order no- 3975-F(Y) Dated-28/07/2016 of Finance Dept, Govt of W.B. For all bidders required to submit the requisite EMD using the online payment mode. Accordingly, the net banking option shall have to be availed with any of the Banks listed in the ICICI Bank payment gateway & the option of RTGS / NEFT through Bank A/C in any Bank have to procure with the payment gateway of ICICI Bank by the e-procurement portal through web services. As prequalification documents, the EMD amount paid by the bidder will get credited to the respective pooling A/C maintained by the Focal point Branch of ICICI Bank. ❖ Refund / settlement process of EMD [as per order no- 3975-F(Y) Dated-28/07/2016 of Finance Dept , Govt of W.B.] Non Statutory Cover Containing. Those who have submit the MSME Certificate is not required to submit the EMD.

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: <https://wbtenders.gov.in>, <https://healthyhowrah.org.in>, wbhealth.org.in, directly with the help of Digital Signature Certificate & necessary earnest money to be uploaded to the above said website as per Clause No 6. of the Secretary, District Health & Family Welfare Samiti, Howrah.

3. Submission of bids :

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the authorized signatories in the website <https://wbtenders.gov.in> indicating that the agencies accept all tender clauses, terms & conditions & submitted in English language accordingly. If not the authority may rejected the tenderer.

4. Time Schedules for the e-tender :

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, REGISTRATION WITH THE TENDERING AUTHORITIES, THE SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED IN CLAUSE NO 6 AS GIVEN BELOW.

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:

1. COVER "A":

(SINGLE FILE MULTIPLE PAGE SCANNED)

Essential Requirements of the Tendering Firm for participation shall contain all papers related to the essential requirements of the Tenderer for participation in the tender viz.

NON-STATUTORY/ MY DOCUMENTS Containing the following documents:

Sn	Category	Sub Category	Sub Category Description
A.	Certificates	A1. Certificates	PAN Card.
			Income Tax Returns submitted for the last three Assessment years.
			Audited balance sheet for last three years(including trading and profit and loss account)
			Professional Tax Registration certificate of 2019-2020 and Professional Tax up-to-date paid challan/current paid challan (2019-20).
			Valid GSTIN and GST return for January 2020
			(a) Electrical supervisor license along with engagement letter between agency & Electrical supervisor
B.	COMPANY DETAILS	B1. COMPANY DETAILS 1	Trade License 2019-20.(For same type of work)
C.	BANK DETAILS		Bank solvency certificate and bank details(account number ,name and address of banker)
D.	CREDENTIAL	C1: Credential 1	Credential certificate (At least 50% of tender amount for the same type of single work in last 2 years or at least 40% of tender amount for the same type of two works in last 3 years)
		C2: Credential 2	

2. COVER "B" :

[B] FINANCIAL BID "B" :

- (i) BOQ for INR (in excel sheet)

6. Dates & Information :

Sn	Items	Publishing date(s)
1.	Date of uploading of N.I.T. Documents (online) from this end.	12.03.2020
2.	Documents download start date (Online)	12.03.2020 at 05.00 pm
3.	Documents download end date (Online)	28.03.2020 at 05.00 pm
4.	Bid Submission start date (On line)	12.03.2020 at 05.00 pm
5.	Bid Submission closing date(On line)	28.03.2020 at 05.00 pm
6.	Pre bid meeting at the office of the CMOH Howrah	17.03.2020 at 12.30 pm
7.	Technical Bid opening	01.04.2020 at 11.30 am
8.	Date of uploading list for Technically Qualified Bidder (online)	TO BE NOTIFIED LATER ON
9.	Date & Place for opening of Financial Proposal	TO BE NOTIFIED LATER ON
10.	Date of uploading of financially qualified bidders along with the approved rate	TO BE NOTIFIED LATER ON
11.	Date of deposit of earnest money (on line)	From 12.03,2020 to 28.03.2020

SECRETARY, DISTRICT HEALTH & FAMILY WELFARE SAMITI, HOWRAH RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND DISTRICT HEALTH & FAMILY WELFARE SAMITI, HOWRAH NOTICE BOARD.

No objections in this respect will be entertained raised by any Bidder who will present during opening of bid, or from any Bidder who will absent at the time of opening of Financial Bid. No informal tenderer will be entertained in the Bid further.

During the scrutiny, if it come to the notice to tender inviting authority that any papers found incorrect/unsigned/fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice AND PENAL PROVISION AS LAID DOWN ABOVE WILL BE IMPOSED AGAINST HIM.

The Tender Selection Committee/Purchase committee reserves the right to accept, reject any item or items and cancel the E-tender due to unavoidable circumstances and no claim in this respect will be entertained.

**Secretary,
District Health & Family Welfare Samiti
Howrah**

TERMS & CONDITION

1. Self attested photo copy of following documents should be furnished along with original bid documents (stamp & signed) which should be collected from website before the time of application, otherwise the tender will be treated as cancelled.

- a) IT returns for the last three Assessment Years.
- b) Valid current Trade License 2019-20.(For same type of work)
- c) Valid GSTIN and GST return for January 2020
- d) Professional Tax Registration Certificate 2019-20
- e) Professional Tax up-to-date paid challan/current paid challan (2019-20).
- f) PAN Card
- g) Audited balance sheet for last three years(including trading and profit and loss account)
- h) Electrical supervisor license along with engagement letter between agency & Electrical supervisor.
- i) Credential certificate (At least 50% of tender amount for the same type of single work in last 2 years or at least 40% of tender amount for the same type of two works in last 3 years)
- j) Bank solvency certificate and bank details(account number ,name and address of banker)

No application should be received after the scheduled date and time.

General Terms and Conditions:

1. Earnest money noted against work 2.0% (Two percent) of the value of work mentioned in Table: 1 (column-6) of in form of NEFT/RTGS/Net banking online through payment gateway of wbtender & it will be converted in to security money after acceptance total security money 10% will be deducted from every bill. The security money will be released after six month from the date of completion which will be certified by the Engineering Wing of NHM (DPMU), Howrah. No interest should be given on the earnest money & security money. Those who have submitted the MSME Certificate is not required to submit the EMD.

2. Mode of payment

Payment will be made after successful completion of work and certification by NHM engineering wing,DHFWS, Howrah and issuance of WORK COMPLETION CERTIFICATE by of the facilities. Payment in full will be disbursed and after certification by Engineers and respective BMOHs/Superintendents and no part payment will be entertained.

3. Incomplete tender will be rejected summarily.
4. The offered rate should be inclusive of charges such as royalty & cess toll charges, carriage, re-carriage, GSTIN etc.
5. The items of work for which Tender is submitted should be clearly mentioned along with commensurate earnest money deposit. The Earnest money deposited will be forfeited by the Secretary, DH&FW Samiti, Howrah in case:-
 - (i) The tenderer withdraws tender after receiving the work order.

- (ii) The selected tender fails to accept order, refuses either wholly or partly the offer that would be made by the undersigned.
 - (iii) The selected Tenderer fails to work or reply within the date stipulated in the work order.
6. The undersigned reserves the right to forfeit the Earnest money and security deposit in the event of any short of breach of contract.
 7. Schedule of work / supply will be prepared and measured as per approved P.W.D. (W.B.) schedule of Rates, Effective from 1st Nov, 2017 & upto 3rd corrigendum.

8. Rate should be quoted in percentage basis, as per BOQ

9. Before submission of the tender, contractors / agencies must visit /inspect the work site at his/her own cost to judge the local situation /condition, approachable road etc. No plea / complain about the site, approach road etc. shall be entertained afterwards. It shall be presumed that the agency offered the rate after taking into account the entire position of the work site, approach road etc.
10. After giving the completion letter by the agencies the final payment will be released after the joint visit & certified by the Engineering wing of NHM (DPMU), Howrah. Any Tax will be deducted by Accounts Dept. as per norms.
11. The contractors / agencies shall have to carry out work with his/her own equipment and machinery.
12. Electrical supervisor whose licensed is submitted by the agencies should visit the site/office as per the instruction of the Engineer-In-charge as when as necessary for the said work.
13. The successful tenderer (s) shall have to start the work within seven days from the date of site clearance and the work should be completed in with the stipulated time failing which the earnest money may be forfeited and this work order will be treated as cancelled.
14. Acceptance of lowest tender is not obligatory & the undersigned reserves the right to accept any tender or to reject any or all tenders without assigning any reason and to split up tendered work's to more than one contractor in the interest or speedy execution of the scheme.
15. The undersigned reserves the right to alter the terms and condition of this notice any time in the interest of public service only.
16. All kinds of materials and labour related to the job will have to be arranged by the contractor and to be got approval by Engineer in charge or Inspect before their use. The contractor at his/her own cost shall remove the rejected materials / workmanship from site within 24 hours.
17. The contractor at his/her cost shall store all the materials which will be used for the work.
18. The quantities mentioned in the schedule of quantities approximately indicate the total extent of work, but may vary to any extent and some items may even be omitted.

19. If the Engineer in charge finds that the works be delayed by reason beyond the control of the contractor, the Engineer in Charge will make a fair and reasonable extension of time for completion of the contract with the written approval of the undersigned.
20. The work should be done with the consultation of Engineering Wing, NHM, Howrah strictly.
21. Contractors have taken requisite "All Risk Insurance Policies" to cover workman under Workman Compensation Act, loss / damage caused by natural calamities / accident / accidental collapse of partially completed work, materials and plant at site and for third party claims for injury / damages.
22. Before taking initiation of any extra item / excess quantity during the work, the same should be got approved by the Secretary DHFWS and CMOH Howrah.. Payment should be made as per PWD schedule of rate 1stNov, 2017 & on the basis of site measurement. Tender amount may increase or decrease as per site condition/measurement which may decided by the Secretary DHFWS and CMOH Howrah.
2. Due to work at Hospital, the Contractors / agencies will be responsible for work at emergency basis and urgently finishing the work.

**Secretary,
District Health & Family Welfare Samiti
Howrah**