



GOVERNMENT OF WEST BENGAL
OFFICE OF THE CHIEF MEDICAL OFFICER OF HEALTH &
SECRETARY DISTRICT HEALTH & FAMILY WELFARE SAMITI
NORTH 24 PARGANAS
BARASAT, KOLKATA-700124
Email:cmohn24pgs@gmail.com



NIT No. CMOH-N24Pgs/NUHM-Tender/DTO-SM-9525

Date : 23.09.2021

ELECTRONIC TENDER (e-Tender) NOTICE

Notice inviting e-Tender for Collection of Sputum Sample & Transportation of Specimen under NTEP in the District of North 24 Parganas, has been invited from bonafied Firms/Agencies/Individuals (Experienced) by the Chief Medical Officer of Health & Secretary, DH&FWS, North 24 Parganas.

Intended bidders are requested to submit their bids through e-Tender Portal (<https://wbtenders.gov.in>) following by the terms & conditions of this NIT and as per the date & time schedule mentioned below-

DATE & TIME SCHEDULE FOR THE e-TENDER

Sl. No.	Particulars	Date	Time
1	Date of publishing of NIT	23.09.2021	6:00 p.m.
2	Online document download start date	23.09.2021	6:00 p.m.
3	Online document download end date	08.10.2021	6:00 p.m.
4	Online Bid submission start date	23.09.2021	6:00 p.m.
5	Online Bid submission end date	08.10.2021	6:00 p.m.
7	Online Bid opening for Technical Proposals	11.10.2021	6:00 p.m.
8	Online uploading the list for technically qualified bidders	To be notified later	
9	Date of online opening of Financial Proposal		

Any subsequent notices/circulars/corrigendum related to this e- tender shall be uploaded at <https://wbtenders.gov.in>, www.wbhealth.gov.in, www.north24parganas.gov.in and <https://north24parganashealth.org> websites only. Bidders are requested to check these websites regularly for this purpose.

This e-tender document comprises the following sections:

Section I : Definition

Section II : Requirements

Section III : EMD

Section IV : General Instructions to Bidders (GIB)

Section V : Draft Proforma for Non-Conviction Certificate.

Section VI : Tender Application Form

Section VII : Eligibility Criteria & Terms & Conditions

The e-tender shall be evaluated under the two-bid system, i.e., through evaluation of technical and financial bids uploaded by the bidder online on the e-tender website of <https://wbtenders.gov.in>.

Section I : Definition

1. "Purchaser" means the e-tender inviting authority, purchasing goods and/ or services as incorporated in this e-tender enquiry document, either directly or on behalf of consignees. For this e-tender the purchaser is the CMOH, North 24 Parganas.
2. "Bid" means Proposal/ Quotation received from a Firm / Bidder against the e-tender.
3. "Bidder" means the Individual or Firm or Agencies submitting Bids/ Quotations.
4. "Contractor" means the individual or the firm supplying the goods and/ or services as incorporated in the contract.
5. "Goods" means the articles/material required to supply to the purchaser under the contract.
6. "**Earnest Money Deposit**" (**EMD**) means Bid Security/ monetary amount or financial guarantee to be furnished by a bidder along with its bid.
7. "Contract" means the written agreement entered into between the purchaser/ consignee and the contractor, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
8. "**Specification**" means the document/ standard that prescribes the requirement with which goods and/ or service has to conform.
9. "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the goods and / or service and comparing the same with the specified requirement to determine conformity.
10. "**Bill of Quantity (BOQ)**" is the name for price schedule (financial bid) in e-tender software.

Section II : Requirements

1. Collection of Sputum Sample & Transportation of Specimen under NTEP in the District of North 24 Parganas .

Section III : EMD

Sl. No	Particulars	Estimated Value (EV)	EMD Amount
1	Collection of Sputum Sample & Transportation of Specimen under NTEP in the District of North 24 Parganas	Rs. 16,52,400.00	Rs. 33,000.00

Registered SSI units participating in Govt. tenders are eligible for exemptions from payment of earnest money and security deposit (EMSD) under Rules 47(A) (1) and 47(B)(7) of WBFR, vol.-I, read with Finance Dept. notification No. 10500-F Dt. 19.11.2004 and its clarification Vide memo. No. 4245-F (Y) dated 20.05.2013.

The total amount of the tender is Rs 16,52,400 (Sixteen Lakhs Fifty Two thousand and Four Hundred only).The amount of Earnest Money to be submitted shall be Rs. 33,000/- (Thirty Three Thousand only).

(The amount of EMD shall be approximately equal to 2% (two percent) of the estimated Tender value)

The process may be followed as per memorandum of the Finance Department Audit Branch vide Memo No-3975-F(Y) dated: 28 th. July, 2016.

1. Login by bidder:

- a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/ Autonomous Body/Local Body/ PRIs, etc shall login to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payments modes:
 - i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
 - ii) RTGS/NEFT in case of offline payment through bank account in any Bank.

2. Payment procedure:

a) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway

- i. On selection of net banking as the 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 wants to do the transaction.
- ii. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- iii. Bidder will receive a confirmation message regarding success/failure of the transaction.
- iv. If the transaction is successful, the account paid by the bidder will get credited in the respective Pooling account of the State Government /PSU/Autonomous Body/Local Body/P, R.Is, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- v. If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT

- i) 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.
- ii) The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his bank account.
- iii) 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.
- iv) If verification is successful, the fund will get credited to the respective Pooling Account of the State Government / PSU/Autonomous Body/Local Body/ PRIs etc. Maintained with the focal point branch of ICICI Bank at R.N.Mukherjee Road, Kolkata for collection of EMD /Tender Fees.
- v) Hereafter, the bidder will go to e-Procurement Portal for submission of the bid .vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

3. Refund/ Settlement Process.

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

ii) On receipt of the information from the e procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority.

iii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded, through an automated process, to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LOI process is successful.

iv) If the L1 bidder accept 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 his bank account from which he made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the L1 bidder is uploaded to the e-procurement portal the tender inviting authority.

v) As soon as the L1 bidder is awarded the contract (AOC), and the same is processed electronically in the e- procurement portal –

a) EMD of the L1 Bidder of the tenders of the State Government Offices will automatically get transferred from the Pooling account to the State Government Deposit Head'8443-00-103-001-07' through GRIPS along with the bank particulars of the L1 bidder.

b) EMD of the L1 bidder for the tenders of the State,/PSU/Autonomous Bodies/ Local Bodies/ PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder.

In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.

vi) The bank will share the details of GRN No. generated on successful entry in GRIPS with the e- procurement portal for updation.

vii) Once the EMD of L bidder is transferred in the manner mentioned above ,Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head “0070-60-800-013-27” through GRIPS for Government Tenders and to the respective linked bank accounts for State/ PSU/Autonomous Body/Local Body/ PRIs etc. Tenders.

viii) All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated

Performance Security

1. Within 15 (fifteen) days from the date of issue of notification of award by the purchaser, the contractor shall furnish performance security to the health facility for an amount equal to 3% of tendered value. The performance security shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor.
2. The performance security shall be deposited in Indian Rupees to the state government through TR Challan under budgetary head of account 8443-00-103-Earnest Money-01-07-Deposits. No other forms of deposit can /will be entertained by authority.

In the event of any failure /default of the contractor with or without any quantifiable loss to the health facility/ purchaser/ government, the amount of the performance security is liable to be forfeited by the health facility/ purchaser/ Administrative Department.

In the event of any amendment issued to the contract, the contractor shall, within 21 (twenty one) days of issue of the amendment, furnish the corresponding amendment to the performance security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

In reference to above, the health facility will release the performance security without any interest to the contractor on completion of the contractor’s all contractual obligations.

Section IV :

Technical Proposal

1. Statutory Cover shall contain the following documents:

1. Application to participate in e-tender as per Section VI: Tender Application Form
2. All Technical Documents.

2. Non- Statutory Cover will contain the following documents-

Sl. No.	Category Name	Detail(s)
1	Certificate(s)	<ol style="list-style-type: none">1. PAN2. IT return for (AY-2020-21)3. Professional Tax Challan deposited for the Financial Year 2020-21.4. GST Registration Certificate
2	Company Detail(s)	<ol style="list-style-type: none">1. Certificate of Incorporation/ Partnership Deed (*WA)2. Updated Trade License/Enlistment of similar trade from the concerned authority.(FY-2020-21)3. Power of Attorney in favour of signatory of bid.(*WA)
3	Credential	<ol style="list-style-type: none">1. Successful supply certificate & Work Orders from any Govt. Organization.
4.	Declaration	<ol style="list-style-type: none">1. Audited Balance Sheet & Profit & Loss A/c for (FY-2019-20)2. Application as per section-VI (in company letter head)3. Non-Conviction Certificate as per Section-V(Notarized after the date of publication of the NIT.)4. Bidder's Declaration (As per Annexure- II)
5	Others	<ol style="list-style-type: none">1. As mentioned in Section VIII.

(*WA-Where Applicable)

Documents attached with the application (please mention Yes or No before each document):

- Registration certificate / papers
- Annual Report/Activity Report
- Audited Report of last three financial years
- Notarized affidavit
- Scheme concept note

3. Financial Proposal (Single File)

Opening of Tender

The purchaser will open the bids after the specified date and time as indicated in the NIT. Authorized representatives of the bidders may attend the tender opening. The EMD for the said tender shall be evaluated first. The statutory papers will be examined and evaluated before evaluation of non-statutory documents. After this, the online price bids or financial bid of only the technically qualified bidders shall be opened for further evaluation.

Opening of Technical Proposals:

Technical proposals will be opened by members of the Tender Evaluation Committee electronically from the e-tender website using their Digital Signature Certificates (DSCs). In the Technical Proposal, the Cover (folder) for Statutory Documents will be opened first and if found in order, the cover (folder) for Non-Statutory Documents will be opened. IF ANY DOCUMENT REQUIRED TO BE SUBMITTED FOR e-TENDER BY THE BIDDER IN HIS TECHNICAL PROPOSAL, BUT NOT SUBMITTED OR IS FOUND TO BE DEFICIENT IN ANY MANNER AT ANY STAGE AFTER OPENING OF BID, THE BID MAY BE SUMMARILY REJECTED.

During evaluation, the Committee will examine the original documents as they are uploaded as e-tender documents as per Section-IV clause 1 & 2. The date & time of such examination of documents will be notified later. If the said documents in original are not produced within the specified date & time, the bid proposals will be liable for rejection.

The e-Tender Selection Committee reserves the right to reject any application/bid without assigning any reason at any stage of this e-tender process without assigning any reason.

Section V : Draft Proforma for Non-Conviction (In a form of affidavit).

I/We the proprietor/ promoter/ director of the firm, its employee, partner or representative are not convicted by a court of law for offence involving moral turpitude in relation to business dealings such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion, or habitual default in payment of taxes etc. The firm does not employ a government servant, who has been dismissed or removed on account of corruption. The firm has not been debarred, blacklisted by any government ministry/ department/ local government/ PSU etc. in the last two years from scheduled date of opening of this e-tender.

Tender Application Form

**To
The Chief Medical
Officer of Health
North 24
Parganas**

Ref: Your e-tender document No.

I/We, the undersigned have examined the entire e-tender document, including amendment/corrigendum number....., dated.....(*if any*)eligibly criteria, required documentations, terms & conditions etc. The receipt of which is hereby confirmed.

I/We now offer to supply and deliver the goods and/ or services in conformity with your above referred document for the sum (after less), as shown in the price schedule/Bill of Quantity attached herewith and made part of this bid.

I/We hereby declare that all data and documents submitted by us in our bid in this e-tender are genuine and true, to the best of our knowledge and belief.

If my/our bid is accepted, we undertake to supply the goods or service as per the specification, in accordance with the delivery schedule and terms and conditions, including amendment/ corrigendum if any.

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 confirm that we do not stand deregistered/banned/blacklisted by any Government Authorities/ Organization/ Institution/ local bodies etc in last two years.

Brief of court/legal cases 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.

I/We understand that the e-Tender Selection Committee reserves the right to reject any application/bid without assigning any reason.

(Signature with date)

(Name, designation, seal of authorised person to sign bid for and on behalf of Bidder)

Section VII :Eligibility, Terms & Conditions

1. Tender Selection Committee (TSC) reserves the right to accept or reject any tender or any part of the tender without assigning any reason whatsoever.
2. All bid documents (technical) should be signed/self-attested with seal by the bidder(s) in all pages.
3. Incomplete or bid with insufficient documents will be rejected.
4. The successful bidder will be required to deposit 3% of the work value as performance security in accordance with the terms & conditions as mentioned under section III
5. Bidders must attend the Pre-Bid meeting on specific date & time as per the date & time schedule for any queries /clarification. No queries /clarification will be entertained after opening of Technical Bid thereof. Bidder(s) also may remain present at the time of opening of technical bid.
6. The authority will check or test the quality of the Items of each part before finalization of Financial Bid. If any deviation found according to the specification, the authority has every right to cancel the total/part of the tender with forfeiting the security money & EMD.
- 7. The bid will be valid till 31.03.2022**
8. The final amount reflects in the financial bid by the bidder(s) will be treated as inclusive of all taxes (direct or indirect) and all charges like cost of material, printing, all incidental charges, fitting, delivery etc. no further or extra charges/amount will be paid beyond the price quoted and approved in the said financial bid.
9. The applying Agency/Firm must be registered with PAN, GST, IT return, & P.Tax of current validity.
10. In case of equal rate, draw of lots will be done. The tender inviting authority is not bound to accept the lowest rate.
11. After evaluation of technical bids, the financial bid of technically eligible bidders will be opened and finalized.
12. A Memorandum of Understanding (MOU) will be signed with the successful bidder in a non- judicial stamp paper of ₹ 100 for each of the scheme within 7 (seven) days of issuing of AOC and after submission of Security Deposit. Initially the agreement will be made for up to 31st March 2022 which may be renewed based on the performance of the selected bidder and requirement of the programme. If the selected vendor fails to sign MOU within 7 (seven) days of receipt of AOC, the selection will be deemed to have been cancelled and the Security Deposit will be forfeited. The selected bidder will have to initiate work within 07 (seven) days of signing the MOU. If the selected vendor fails to initiate work within 7 (seven) days of signing of MOU, the selection will be deemed to have been cancelled and the Security Deposit will be forfeited.

Annexure-I

Terms of reference

Scope of Work

Scheme No. 1:Collection of Sputum Sample (Activity 1) & Transportation of Specimen (Activity3)

Eligibility criteria for Service Provider

- Service provider should be a registered entity as per the specifications in the e-Tender.
- Should have an existing network or capacity to make adequate arrangements for logistics and transportation.
- Should have experience in managing a logistics network for at least two to three years.
- Should have experience of at least two to three years in similar work.
- Should have staff to conduct outreach activity.
- Should have local presence in the community intended to be reached.

Role of Service Provider

- Recruit adequate personnel.
- Undergo training if required and adhere to NTEP guidelines.
- Maintain records and reports as given by NTEP.
- Provide services free of cost to patients and ensure their privacy and confidentiality.
- Ensure real-time reporting in Nikshay.
- Ensure and establish a Sputum Sample Collection Centre in PHIs as specified in **Annexure-6A** and the sputum sample collected to be transported to the PHIs as mentioned in the same **Annexure-6A**.
- **Number of collection centres may increase or decrease or alter in future as per prevailing situation/Govt. order/posting of LTs or MT (Lab)s/requirement of the programme. The agency selected will be bound to modify (increase/decrease/alter) the number of collection centres as per order of the District Tuberculosis Officer.**
- Collection, packaging, labelling and transportation should be done as per NTEP guidelines.
- Identify designated areas as well as nodal persons for specimen collection and packaging.
- Counsel and coach the patient on expectorating to produce a good specimen.
- Ensure appropriate specimen storage facility as per the NTEP guidelines in case of delays in transport.
- Coordinate with corresponding laboratories for on-time delivery of result.
- Maintain biological specimen examination request form and sputum collection register.

- Ensure on-time delivery of results to the specimen collection centre and/or patients.
- Ensure on-time delivery of test results to collection centres. Maintain specimen transportation record and getting it signed every day from a representative of NTEP.
- Sputum Collection Centres will function preferably 6 days a week except on Govt. scheduled holidays when OPD services remain off. However, functioning of such Sputum Collection Centres may be modified by the District TB Officer depending on the load of patients and other factors.

Role of NTEP

- Provide the SOPs, NTEP formats for specimen collection, packaging and transporting as well as access to Nikshay user credentials to the Service Provider.
- Train Service Provider on specimen collection, packaging and transportation with requisite safety precautions as per NTEP guidelines.
- Identify and specify laboratory linkages.
- Provide sputum specimen container and other consumables required for collection and transportation of sputum samples.
- Provide prototype sample transportation box and technical specification for procurement of the boxes.
- Ensure timely payments to Service Provider.

Performance indicators and its linkage to payment (indicative)

- Payment will be based on number of specimens collected, transported and accepted at laboratory and entries updated in Nikshay.
- 20% of bill will be deducted if fewer than 70% of diagnostic sputum sample are of mucopurulent quality as recorded in Nikshay.
- 20% of bill will be deducted if samples are received at the linked laboratories 72 hours after the time of collection.
- All payments will be made on monthly basis after verification of bills and other documents.

Verification mechanism

- The first level of verification will be completed by reviewing and cross-checking with Nikshay records and/ or any other NTEP reports submitted for a defined period. Payments will be as per this verification
- The second level – physical verification may be undertaken by the District assigned personnel / agency and could include:
 - Verification of records from lab registers.
 - Interviews with staff from facilities where samples are collected and transported.
 - Interviews with 5% of TB patients who have availed services under this option.
- If discordance is found during the verification mechanism, the assigned penalties may be applied and may be adjusted in payments of subsequent quarter.

ANNEXURE - II

(Notarized Affidavit)

(On Rs.100/-stamp paper)

Affidavit

1. I /We hereby confirm that we are interested in undertaking the scheme for providing services to Specimen Management (Scheme No.....), under NTEP program for Government of West Bengal, which has been called by North 24 Parganas District.

2. Further, I / We confirm that
 - i. All the statements, documents, testimonials, certificates, etc. uploaded are genuine and the contents thereof are true.
 - ii. Any of our personnel, representatives, sub-consultants, sub-contractors, service providers, suppliers, partner and / or the employee will not directly or indirectly, engage in any activity that may intervene, interfere and/ or influence the procurement process at any stage.
 - iii. Indemnify and compensate the Government of West Bengal from any penalties and costs that may be incurred due to lapse/ s on our part including incorrect/ misrepresented / forged document or statements.
 - iv. If our institute is found contravening this undertaking even after award of contract in our favour we accept disciplinary action by Government of West Bengal including rejection of our e-Tender, annulment of contract and blacklisting.

Date: / /

Authorized Person's Signature

Name & Designation with Seal

Sworn before me

Annexure – III

List of Sample Collection and Transportation Centres for *Scheme No. 1*:

SI no.	Name of the PHI from where sample to be collected	TU	Name of the tagged DMC where sample to be transported	TU
1.	Koniara PHC under Bagdah RH	Bagdah	Bagdah RH	Bagdah
2.	Chowberia PHC under Sundarpur BPHC	Bongaon block	Sundarpur BPHC	Bongaon block
3.	Ghoja PHC under Chandpara BPHC	Gaighata	Dharampur PHC under Chandpara BPHC	Gaighata
4.	Pukurkona PHC under Sabdalpur BPHC	Habra-II	Sabdarpur BPHC	Habra-II
5.	Hadipur PHC under Biswanathpur BPHC	Deganga	Biswanathpur BPHC	Deganga
6.	UPHC-7, 34 No. Community Centre under Bhatpara Municipality	Bhatpara Municipality-II	Bhatpara Municipality DMC	Bhatpara Municipality-II
7.	UPHC-3, Ward No. 18 under Bhatpara Municipality	Bhatpara-I & Garulia Municipality	Bhatpara SGH	Bhatpara-I & Garulia Municipality
8.	UPHC-5, Ward No. 23 under Bhatpara Municipality	Bhatpara-I & Garulia Municipality		
9.	UPHC-6, Ward No. 28 under Bhatpara Municipality	Bhatpara-I & Garulia Municipality		
10.	UPHC-8, Ward No. 35 under Bhatpara Municipality	Bhatpara-I & Garulia Municipality		
11.	UPHC-1, ESOPD building, Ward No. 3 under Garulia Municipality	Bhatpara-I & Garulia Municipality	Garulia Municipality DMC	
12.	Nowbhanga UPHC-2 under Bidhannagar MC	Bidhannagar	Bidhannagar SDH	Bidhannagar
13.	Mohisbathan UPHC-3 under Bidhannagar MC	Bidhannagar		
14.	Khasmahal UPHC-1 under Bidhannagar MC	Bidhannagar		

15.	Bablatala PHI (UPHC-5) under Bidhannagar MC	Rajarhat Gopalpur Urban-I	NarayanpurMatrisadan under Bidhannagar MC	Rajarhat Gopalpur Urban-I
16.	Saradapally UPHC-9 under Bidhannagar MC	Rajarhat Gopalpur Urban-I		
17.	JhautalaSwasthya Kendra under Bidhannagar MC	Rajarhat Gopalpur Urban-I		
18.	Aswininagar UPHC-7 under Bidhannagar MC	Rajarhat Gopalpur Urban-II	NarayanpurMatrisadan under Bidhannagar MC	Rajarhat Gopalpur Urban-I
19.	Jyotinagar UPHC-10 under Bidhannagar MC	Rajarhat Gopalpur Urban-II		
20.	Udayanpally UPHC-12 under Bidhannagar MC	Rajarhat Gopalpur Urban-II		
21.	New Barrackpore UPHC-2 under New Barrackpore Municipality	New Barrackpore &Madhyamgram Municipality	New Barrackpore Municipality DMC	New Barrackpore &Madhyamgram Municipality
22.	New Barrackpore UPHC-1 under New Barrackpore Municipality	New Barrackpore &Madhyamgram Municipality		
23.	Shantinagar Health Centre (UPHC-2) under North Barrackpore Municipality	North Barrackpore & Barrackpore Municipality	Dr. B.N. Bose SDH, Barrackpore	North Barrackpore & Barrackpore Municipality
24.	Panihati UPHC-7 under Panihati Municipality	Panihati Municipality	Panihati State General Hospital	Panihati Municipality
25.	UPHC-6 (MatriSadhan Hospital) under South Dum Dum Municipality	South Dum Dum Municipality	South Dum Dum Municipality DMC, Ramgarh	South Dum Dum Municipality
26.	Narayanpur PHC under Nanna BPHC	Barrackpore-I	Nanna BPHC	Barrackpore-I
27.	Morolpara UPHC-2 under Khardaha Municipality	Khardaha&Titagarh Municipality	Sri BalaramSeva Mandir, Khardaha	Khardaha&Titagarh Municipality

NB: Sputum collection centres and the tagged DMCs are tentative in nature and may change/increase/decrease in future depending on Govt. orders/guidelines/posting of LTs or MT(Lab)s or requirement of the programme.

N.B :Bidders are advised to follow the websites (www.north24parganas.gov.in/wbtenders.gov.in/www.wbhealth.gov.in/https://north24parganashealth.org) in regular basis for Notices, Circulars, Corrigendum etc related to this e-Tender for their information & necessary action.

f *23-9-21*
**Chief Medical Officer of Health &
Secretary, DH&FWS
North 24 Parganas**

NIT No. CMOH-N24Pgs/NUHM-Tender/DTO-SM-9525/1(11)

Date : 23.09.2021

Copy forwarded for information & necessary action to-

1. The DHS , Govt. of West Bengal, Swasthya Bhawan.
2. The District Magistrate, North 24 Parganas.
3. The PO, NHM & Deputy Secretary, H&FWS, Govt. of W.B.
4. The O/c Health, North 24 Parganas.
5. The Dy. CMOH-I,II,III/ Dy. CMOH-II/DMCHO/DTO, N24 Pgs.
6. The Account Officer & Treasurer of CMOH office, N24Pgs.
7. The Admin. Officer, CMOH office, N24Pgs.DPMU-NHM O/O: CMOH & DH&FWS, N24Pgs.
8. The I.T Coordinator, Swasthya Bhawan. with the request to upload this notice in the official website of Swasthya Bhawan.
9. The D.I.O, North 24 Parganas. with the request to upload this notice in the official website of North 24 Parganas District.
10. Notice Board.
11. Office Copy.

f *23-9-21*
**Chief Medical Officer of Health &
Secretary, DH&FWS
North 24 Parganas**