

Government of West Bengal
Office of the Secretary
& Chief Medical Officer of Health
Purulia District

NOTICE INVITING TENDER

Memo No: 54

Dated: 27/01/2012

NIT No – 08/2011-2012

Sealed tenders are hereby invited by the Secretary, District Health & Family Welfare Samiti & C.M.O.H, Purulia from bonafied, experienced, resourceful and responsible Contractors / agencies for the below mentioned construction, repairing and renovation works, in the tender box kept at the office of the undersigned up to the date as mentioned below in specified columns:

Sl. No.	Name of Work	Tendered Amount In Rs,	Earnest money Rs,	Cost of Tender Form Rs,	Time for completion
1	Repairing and renovation of Boundary wall for Harmardih CHC, Block Neturia.	3700967.00	74,000.00	1500.00	75 Days
2	Construction along with necessary repairing and renovation of Boundary Wall for Hura RH, Block Hura.	2405622.00	48,200.00	1000.00	60 Days
3	Construction along with necessary repairing and renovation of Boundary wall for Chirudih PHC, Block Bandwan.	2220496.00	44400.00	1000.00	60 Days
4	Construction along with necessary repairing and renovation of Boundary wall for Bandwan BPHC, Block Bandwan.	740165.00	14800.00	500.00	30 Days
5	Repairing and renovation of Dy-II CMOH office, Ranchi Road, Purulia.	131943.00	2650.00	300.00	20 Days
6	Construction of shed for keeping IEC/Training material behind Basundhara Meeting Hall, Ranchi Road, Purulia.	240371.00	4800.00	300.00	45 Days

Sl. No.	Name of Work	Tendered Amount In Rs,	Earnest money Rs,	Cost of Tender Form Rs,	Time for completion
7	<i>Repairing and renovation for establishment of Proposed SNSU for Chakoltore BPHC, Block Purulia I</i>	451471.00	9000.00	500.00	20 Days
8	<i>Repairing and renovation for establishment of Proposed SNSU for Para BPHC, Block Para</i>	474368.00	9500.00	500.00	20 Days
9	<i>Repairing and renovation for establishment of Proposed SNSU for Kolloli BPHC, Block Kashipur</i>	391375.00	7850.00	500.00	20 Days
10	<i>Repairing and renovation for establishment of Proposed SNSU for Hura RH, Block Hura</i>	402354.00	8000.00	500.00	20 Days
11	<i>Repairing and renovation for establishment of Proposed SNSU for Punched BPHC, Block Punched</i>	478769.00	9600.00	500.00	20 Days

(Amount paid towards cost of tender form is non refundable)

Date of Application for Tender Forms	Time & Place	Date of purchase of tender forms	Time & Place
30.01.2012 to 09.02.2012	Up to 4.00p.m.from the office of undersigned	15.02.2012 to 16.02.2012	Up to 4.00p.m.from the office of undersigned

Date of dropping of sealed tenders	Time & Place	Date of opening of Tenders	Time & Place
On 21.02.2011	Till 3.00p.m. at the office of undersigned	On 21.02.2012	At 3:30 p.m. at the office of undersigned

In case, the date of opening happens to be a holiday due to any reason the tender will be received and opened on the next working day at the office of the undersigned.

TERMS & CONDITION:-

1. Application for tender papers should be accompanied by attested copies of current IT return for assessment year 2011-12 & 2010-2011, VAT/ST/CST, Professional Tax clearance Challan, Service Tax, Trade license, PAN Card and credential in form of payment and completion certificate including copy of work order of a single work (similar type) executed within last three financial years counted from the date of issue of this notice amounting of minimum Forty Percent (40%) of the tendered amount.
2. The tender documents are to be collected from the office of the Secretary, DH&FWS and CMOH, , Purulia on all working days during the period as advertised on payment of cost of tender papers for amount as mentioned in column-5 of above given table in form of DD/Banker's Cheque/Pay Order in favour of the undersigned payable at Purulia.
3. Earnest money noted against the work @ 2.0% (approx.) of the value of work mentioned in column -4 in form of Demand Draft of a Nationalized Bank/Banker's Cheques or properly pledged N.S.C. in favour of the undersigned, payable at Purulia, will have to be deposited during submission of tender. The earnest money of successful tenderer may be converted in to security money after acceptance. The security money will be released as per norms. No interest should be given on the earnest money & security money.
4. Rate should be quoted in percentage basis, both in figure and in words. If the offered rate is less than 10 % (Ten percent) of the tendered amount an analysis of the rate may be attached with the tender documents as per authority desire.
5. In connection with these works, no Arbitration will be allowed.
6. Incomplete tender will be rejected summarily. After issuance of work order, the successful contractor will collect another copy of tender form @ Rs.1500 (for Sl No.1), @Rs 1000 (for Sl No.2&3), @Rs. 500 (for Sl. No. 4,7,8,9,10 & 11) and @ Rs. 300 (for Sl No.5 &6) at his own cost and submit the same to the Secretary, DH&FWS and CMOH, Purulia after filling up the form properly as formal agreement. The contractors should put their firms/organization endorsement (signature of authorized signatory with official stamp) on each page as token of approval **within 7 (seven) days from the date of issue of work order. Failing to comply will lead to cancellation of your tender and forfeiture of earnest money.**
7. The Secretary, DH & FW Samiti and CMOH will invite Tender for all works within the district. After evaluation of lowest tenderer the work orders will be given from the office of the undersigned.
8. The works should be done with the consultation of respective BMOH of that Block.
9. Before submission of the tender, contractors must visit/inspect the work site at his 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. The offered rate should be inclusive of charges such as royalty & cess toll charge, carriage, re-carriage, VAT etc.
11. No mobilization /secured advance will be allowed.
12. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each.
13. The contractor shall have to carry out work with his own equipment and machinery.
14. The tenderers, who will sign tenders on behalf of the Company or Firm, must produce registered document in support of the Company/Firm failing which the tenderers will not be considered for acceptance.
15. The successful tenderer (s) shall have to **start the work within seven days from the date of issuing of the work order** 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.
16. 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 works to more than one contractor in the interest of speedy execution of the scheme.
17. The undersigned reserves the right to alter the terms and condition of this notice at any time in the interest of public service only.
18. Any rate above of the schedule rate of work will not be ordinarily entertained.
19. Vat, I.T., P. Tax, SD etc. is to be deducted as per norms.
20. The item 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 & C.M.O.H, Purulia in case:-
 - (i) The tenderer withdraws tender after opening or acceptance.
 - (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.
21. Schedule of work /supply will be prepared and measured as per approved P.W.D (W.B) schedule of Rates, Effective from 1st August, 2010.
22. The undersigned reserves the right forfeit the Earnest money and security deposited in the event of any short of breach of contract.
23. The tenderer will have to keep the offer open for ninety days on the date of opening of the tender. In case any tenderer withdraws his offer within any validity period or fails to undertake the contract after acceptance of the tender the full earnest money will be forfeited.

24. Contractor should put their firms/organization endorsement (signature of authorized signatory with official stamp) on each page of the tender document as token of approval.
25. Contractors are note that non-compliance of any of the instruction is liable to render their tender non-bona fide.
26. All kinds of materials and labour related to the job will have to be arranged by the contractor and to be got approved by Engineer in charge or Inspector before their use. The contractor at his own cost shall remove the rejected materials/workmanship from site within 24 hours.
27. The contractor at his cost shall store all the materials which will be used for the work.
28. 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. No claim whatsoever shall be entertained on this account.
29. If the Engineer in charge/authorized officer of employer 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.
30. The Contractor shall obtain certificate about the satisfactory Completion of work from the Engineer in charge and submit the same along with the bills.
31. 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.
32. Before taking initiation of any extra item during the work, the same should be got approved by Engineer-in-charge or Inspector. Payment should be made as per PWD schedule of rates (Effective from August, 2010).
33. Due to work at Hospital the Contractors / agencies will be responsible for work at emergency basis and urgently finishing the work.
34. (a). Unless otherwise mentioned the material/workmanship of all kinds shall be of first quality and comply with the IS specification.
(b). Contractor may has to submit the test certificate (from any recognized/Govt. Institute or laboratory) of the construction material such as cement, reinforcement etc before use of the material.
(c) For other materials Engineer in charge may asked for the test certificate.
35. Contractor has to submit the calibration and test certificate before use of tools and tackles for the work.

36. The contractor should produce all test certificates at his own cost. No additional claim of money will be entertained for this purpose.

37. After opening of tender if required the authority may invite rates as authority desires (with due consideration of all facts).


Secretary 27/1/12

**District Health & Family Welfare Samiti
& Chief Medical Officer Of Health,
Purulia**