



Government of West Bengal

Office of the Chief Medical Officer of Health
SOUTH 24 PARGANAS

No. CMOH (SPG)/E-Tender/764

Dated: 24/01/2023

NOTICE INVITING E-TENDER FOR "HBNC Kit" IN THE FY 2022-2023 BY THE CMOH & SECRETARY, DISTRICT HEALTH & FAMILY WELFARE SAMITY, SOUTH 24 PARGANAS.

(Through Pre-qualification)
(Submission of Bid through NIC e tender portal)

CMOH & Secretary, District Health & Family Welfare Samity, South 24 Parganas invites bids through item wise E- tenders in two bid systems (Technical and Financial Bid) for procurement of "HBNC Kit". For details and downloading of tender, interested parties may please visit website: <https://wbtenders.gov.in> (Organization-Health & Family Welfare Department). For any further assistance, intending bidders may visit O/o the CMOH, SOUTH 24 PARGANAS during schedule on & from 31/01/2023 to 13/02/2023.

1. GENERAL INSTRUCTIONS:

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the Health & Family Welfare Department's website www.wbhealth.gov.in & necessary earnest money deposited online through ICICI Bank payable in favour of DISTRICT HEALTH & FAMILY WELFARE SAMITI, SOUTH 24 PARGANAS and also to be documented through e-filing.

2. SUBMISSION OF BIDS:

Both Technical bid and Financial Bid are to be submitted concurrently in the website <http://wbtenders.gov.in> duly digitally signed by the **Company personnel only (having Authorization from the company management)**. All papers must be submitted in English language.

3. Time Schedules for the e-tender

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, PRE BID MEETINGS, REGISTRATION WITH THE TENDERING AUTHORITIES, THE SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED, AS GIVEN BELOW.

SUBMISSION OF THE TENDERS:

The tender is to be submitted in a Two Bid System.

Technical Proposal:

1. "BID- A": Technical Documents:-

STATUTORY COVER, containing the following documents:

- a) Earnest Money Deposit (EMD)

The amount of Earnest Money to be submitted shall be

SL No	Name of the Health Facility	EMD Amount	In words
1	CMOH, South 24 Parganas	Rs.12400/-	Rupees Twelve Thousand Four Hundred Only

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

Deposition of earnest money:

- a) Net banking (any of the banks listed in the ICICI Bank gateway) in case of payment through ICICI bank Payment Gateway.
- b) RTGS/NEFT in case of offline payment through bank account in any bank.

2.1 Payment by Net Banking:

- a) On selection of net banking as 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/ she wants to do the transaction.
- b) Bidder will make payment after entering his / her Unique ID and password of the bank to process the transaction.
- c) Bidder will receive a confirmation message regarding success / failure of the transaction.
- d) If the transaction is successful, the amount paid by the bidder will get credited in the respective pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N.Mukherjee Road, Kolkata for collection of EMD / Tender fees.
- e) If the transaction is failure, the bidder will again try for payment by going back to the first step.

2.2, Payment through RTGS/ NEFT:

- a) 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.
- b) The bidder will print the challan and use the pre-filled information to make RTGS / NEFT payment using his bank account.
- c) 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.
- d) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- e) But if the payment verification is unsuccessful, the amount will be returned to bidder's account.

2.3 Refund / Settlement Process:

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

b) On receipt of the information through e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidder's bank account from which transaction was made. Such refund will take place within T+2 Bank Working Days (Where T means the date on which information on rejection of bid is uploaded to e-Portal by the TIA.)

c) Once the Financial bid evaluation is electronically processed in the e-Procurement Portal, EMD of the technically qualified bidders other than that of L1 & L2 bidders will be refunded, through an automated process, to the respective bidders' bank account from which payment was made. Such refund will take place within T+2 Bank working days. However, the L2 bidder should NOT BE REJECTED till the LOI (Letter of Intent) process is successful.

d) If the L1 bidder accepts 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 the his bank account from which payment was made. Such refund will take place within T+2 Bank working days. (Here T means the date on which information on Award of Contract to the L1 bidder is uploaded in the e-Procurement Portal by the TIA)

e) As soon as the L1 bidder is awarded the contract and the same is processed electronically in the e-Procurement Portal:-

f) EMD of the L1 bidder for tenders of the State Government Offices will automatically get transferred from the pooling account to the State Govt. Deposit head "8443-00-103-001-07" through GRIPS along with the bank particulars of L1 bidder.

i) Such transfer will take place within T+1 Bank working Days (Here T means the date on which Award of Contract is issued)

ii) All refunds will be made mandatorily to the Bank A/C from which payment of EMD was initiated.

2.4 The TIA of the government offices will be using their respective e-Procurement User ID and password to view the EMD deposited by the bidders in the pooling accounts.

PROCUREMENT DESCRIPTION:

Sl No	Item Description	Quantity (Nos)
1	Baby Weighing Scale with sling - colour coded Spring Balance for weighing children upto 5kgs	665
2	Digital Watch / Timer	2450

OTHER-STATUTORY Containing the following documents:-**(a) Company Specific Technical Documents:-**

(SINGLE FILE MULTIPLE PAGE SCANNED)

Sl. No.	Category	Sub Category	Sub Category Description
A	Certificates	A1. Certificates	PAN Card of the Bidder/Authorized Signatory (Digital Signatory Holder) GST Registration certificate with updated challan, PTax certificate with updated challan, Updated Trade Licence 2022-23 Enlistment from competent authority
B.	COMPANY DETAILS	B1. COMPANY DETAILS 1	IT return for FY 20-21, FY 21-22, Audited P&L and Balance Sheet for FY 20-21, FY 21-22, Credential certificate minimum values Rs.4 Lakhs Last one year (21-22) must be submitted. Certificate of Manufacturer Authorization is mandatory for interested bidders who are not manufacturers. Bidder should be ISO certified & supporting documents must be submitted. Performance statement form as per annexure-III should be supported by supporting documents like work order, proof of supply/payment against work order.

2. "BID- B": FINANCIAL COVER : BOQ

The folder as "Financial Bid" shall contain: Base Rate per Accounting Unit to be quoted inclusive of unit price of the item, accessories & ancillaries, freight charges, commissioning, end user training and any other charges as applicable including GST.

This is a Item Wise E-Tender & hence Rate (s) to be quoted against each specified item as mentioned in Financial Bid (BOQ) Form.

