



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. DH&FWS/NHM/2019/SSK-1757

Date: 04.09.2019

AWARD OF CONTRACT


On finalization of e-tender process and recommendation of the Tender Selection Committee (TSC), **Tuhin Enterprise, Vill.+P.O- Bodai, P.S.- Amdanga, Dist.-North 24 Parganas, Kolkata- 700126** is hereby awarded this contract against the NIT No.-DH&FWS/NHM/2019/SSK -1249, dated 28.06.2019 for **Repair, Renovation & Up-gradation of Sub-Centers at different locations under North 24 Parganas.** The **Repair, Renovation & Up-gradation of Sub-Center** will be at **Paltapara Sub-Center, Barrackpore-I block** under North 24 Parganas should be made as per the specifications as stated in the above mentioned NIT and at the quoted rate (i.e., **Rs. 4,21,168.44 after deducting less %**) of the above mentioned firm.

As per NIT terms and conditions Point No.35 you are requested to submit **Addition Performance Security @ 10%** of tender amount in the form of bank guarantee from any nationalized bank within **7 (Seven)** working days from the date of the acceptance letter, if fails to do your EMD will be forfeited and other necessary actions like cancelation of Bid (L1) preference, Blacklisting etc. may be taken. The bank Guarantee will be refunded after successful completion of the work.

An agreement /MoU shall be signed in reference to the Terms & Conditions of the above said NIT between the Proprietor of the firm and the Tendering authority in a non-judicial Stamp Paper of Rs. 100/- . The proprietor has to submit the deposit challan copy of **Rs.-1000/-** at the time of MoU. The amount will be deposited in favor of "**District Health & Family Welfare Samiti, North 24 Parganas, at the Account No- 424210100036711, IFSC Code-BKID0004242, Bank of India, Barasat Branch.** A tender form no **2911(ii)** is also to be signed with the agency at the time of agreement/MoU.

The contract will be terminated for any breach of agreement or violation of the provisions of the terms & conditions of the NIT upon which this tender has been finalized by the undersigned. The work should be completed within **60 days** of issuance of the AOC.

After completion of the work, bill should be submitted to the office of the undersigned along with work done certificate issued by the concerned BMOH of the respective RH/BPHCs.



Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas

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Copy forwarded for information & necessary action to:

1. The Director of Health Services, Govt. of West Bengal.
2. The PO & e.o. Deputy Secretary, NHM,H&FWS, Govt. of WB.
3. The Dy.CMOH-I,II,III,DMCHO,ZLO, North 24 Parganas.
4. The Accounts Officer, O/o the CMOH, North 24 Parganas
5. The BMOH of Nanna BPHC, N24Pgs.
6. The DAM, O/o the CMOH, North 24 Parganas.
7. The Engineering Cell, O/o the CMOH, North 24 Parganas.
8. The DIO, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas district.
9. The IT Co-ordinator, IT Cell, Swasthya Bhawan, Kol, with the request to upload this notice in the official website Swasthya Bhawan.
10. The Proprietor, Tuhin Enterprise.
11. Office copy
12. Notice Board


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North 24 Parganas