

Govt. of West Bengal
Office of the Chief Medical Officer of Health
Cooch Behar
Tel: 228874 (03582) Fax: 228966
E-mail: cmoh_cbr@wbhealth.gov.in

NIT No.: 1615

Date: 28/03/2018

TENDER NOTICE

Sealed tenders are hereby invited from the reputed suppliers, having valid trade license, **for supply of different reagents, equipments NUHM Programme for the coming financial year i.e. up to 31.3.2019.** Intending bidders are requested to download the tender document from the website www.coochbehar.gov.in on and from 29/03/2018 and indicate clearly the price, time of delivery and literature wherever applicable. Sealed tenders should reach to the office of the undersigned within 06/04/2018 up to 1.30 p.m. except holidays. The same will be opened on 06/04/2018 at 3-00 p.m. at the chamber of the undersigned in presence of intending bidders or their authorised representatives. An amount of Rs. 8,000.00 (Eight Thousand) is to be given as earnest money by way of Demand Draft in the name of CMOH & Secretary, Dist. Health & Family Welfare Samiti, Cooch Behar. Register SSI are exempted from submission of EMD under Rule 47(A) 1 and 47(B) (6) of WBFR Vol-I of Finance Department.

Chemical and technical specification and purity (percentage) statement for the reagents must be certified and enclosed with each supply. Attested photocopy of trade license, current income tax return (2017-18), Drug licence, GSTIN No and PAN Card must be submitted with the tender document.

The sealed tender document should be addressed to the Chief Medical Officer of Health, Cooch Behar, Lalbagh, Debibari Road, Cooch Behar superscribing "Tender for supply of different reagents & equipments for NUHM Programme for CMOH, Cooch Behar' except on holidays through registered/ordinary post, courier service or hand delivery at Docket Section.'

Price quoted should be for units specified and delivery at the UPHCs under Cooch Behar Municipality. All risks to goods till the point of delivery shall be on the supplier. The quoted price should be inclusive of all charges like freight, taxes etc. In absence of such charges it will be assumed that the rate is inclusive of all charges.

It is obligatory to the selected supplier to supply as per order. In case of delay, unless extension of delivery is granted, @2% will be recovered as liquidated damage and in case of non compliance of the order, the earnest money will be forfeited.

The undersigned reserves the right to accept or reject the tender in part or full without mentioning any reason whatsoever. The undersigned also reserves the right to accept or reject the lowest rates quoted by the tenderers.

CMOH & Secretary, Dist. Health & Family Welfare Samiti
Cooch Behar

Handwritten signature and date:
28/3/18

Terms & Condition

Before quoted the rate against each item please read the below mentioned instruction carefully:

- 1) The tender should be addressed to the Member Secretary Dist. Health & Welfare Samiti and CMOH Cooch Behar.
- 2) The bidding will be done on a two bid method. The bidder should ensure that the technical bid is complete in all respects and contain the required enclosures sealed in a separate cover and commercial/price bid is sealed in a separate cover and both envelopes are kept and sealed in a suitable size cover (the envelop shall be superscripted "Tender for different reagents & Equipments for NUHM Programme". Financial bid will evaluated after only qualifying the technical specification.
- 3) The rate should be quoted in Indian rupees (both in words & figures). Overwriting in the bidding papers will be treated as cancelled for that item.
- 4) The price quoted should be inclusive of all taxes and charges of delivery at the said destination. No separate delivery charges will be paid.
- 5) Attested copy of current certificates (like Drug License, MSDS, Current IT return (2017-18), GSTIN No.) should be self attached with tender paper. Copy of Excise License should be furnished here applicable. Drug license and MSDS is required for Lab Items including others.
- 6) Earnest money for applying is Demand Draft Only.
- 7) The earnest money will be forfeited if the tendered withdraws the tender after acceptance of tender or falsification of tender.
- 8) Each Bidder shall submit one bid and bidders who submit more than one bid for similar supply will be disqualified. Each item should be quoted in a single rate both in figure and words. The bidder himself or his authorized representative must be present at the time of opening of the quotation otherwise his bidding paper would be stand canceled.
- 9) The tender must be received in the office of the undersigned not later than the date and time as given in the tender notice.
- 10) If the specified date is declared as holiday, opening of the tender will be done at the same time on the next working day. The authority will not take any liability for postal delay or irregularities in this regard.
- 11) A tender received after the deadline will be rejected.
- 12) Bidder may be blacklisted if the quality of articles is below the specific standard.
- 13) The sealed tender will be opened at the office of the undersigned before the purchase committee in presence of tendere or their authorized representative.
- 14) The successful bidder will be bound to supply the items for next one year i.e. from the date of memorandum of understanding (MOU) on fixed rate contract basis irrespective of any change in price of quality. Any willful delay on the part of the supplier in supplying articles within the stipulated period will be liable to pay liquidated damages @2 % of order value.
- 15) Payment shall be made after receiving articles in good condition and with requisite quality. Bills in duplicate along with recipient challans are to be furnished to the office of the Chairman, CoB Municipality for payment.
- 16) Supply of items are to be ensured by the contractor on requisition from the purchaser in the fashion that the expiry date of items will not be (A) less than two years from the date of supply where the expiry of item in fixed more than two years from date of manufacturing. (B) At least one year from the date of supply where the expiry of item in fixed more than one year from date of manufacturing.

- 17) The selected bidder should supply the items as and when required to the authority at his own expense. Transport cost or unloading charge will not be borne by authority. The work order will be issued on the basis of requirements of articles. The purchase committee reserves the right to accept or reject any bid document or rate given against the articles without assigning any reason whatsoever. The supply should be time bound (as per order given), if the supplier fail to supply within the stipulated time without any communication than the order will be placed to the second lowest bidder.
- 18) 'Tender for supply of different reagents & equipments for NUHM Programme for CMOH, Cooch Behar' except on holidays through registered/ ordinary post, courier service or hand delivery at Docket Section.'
- 19) The selected suppliers will be asked to produces the sample of selected articles prior to placement of order for supplying.
- 20) Lowest bid is not the sole criteria for selection, quality of article are most important.

CMOH & Secretary, Dist. Health & Family Welfare Samiti
Cooch Behar

Handwritten signature in blue ink
28/3/18

TENDER DOCUMENT
TECHNICAL AND FINANCIAL BIDS ON ACCOUNT OF THE NIT NO- 1615, DATED 28/03/2018
FOR SUPPLY OF DIFFERENT REAGENTS & EQUIPMENTS FOR NUHM PROGRAMME FOR THE
CMOH OFFICE, COOCH BEHAR

SL No	Glass Articles	Quantity (1Yr)	Price to be quoted per unit including Taxes
1	Cover glass	12 Box	
2	Pipette (5ml, 10ml)	3 Pcs each	
3	Conical flask (500ml, 1000ml)	6 Pcs each	
4	Measuring cylinder (100ml, 500ml, 1000ml)	2 Pcs each	
5	3 ½ " test tube & 6 ½ (Glass)	2000 Pcs / 1000 Pcs	
6	Sodium citrate	20 Ltr.	
7	Formaldehyde Solution I.P, 500 ml	10 Ltr.	
8	Eosin Powder	500 gram	
9	Sodium chloride	50 Ltr.	
10	Acetone free methyl alcohol	100 Ltr.	
11	Absolute alcohol	100 Ltr.	
12	Leishman powder	10 Kg.	
13	New Methylene blue	150 Ltr.	
14	Glycerol	10 Ltr.	
15	Sodium hypochlorite (concentrated)	50 Ltr.	
16	Anti A antibody. Anti B antibody Anti D antibody	20 Box	
17	Coombs reagent	20 Box	
18	AHG (Coombs) Test Card - Gel System	100 Pcs	
19	Benedict reagent	500 Ltr.	
20	Haemospot kit	200 Kit.	
21	Lugols iodine	100 Ltr.	
22	Methyl Alcohol, Bottle of 500 ml	200 Pcs	
23	Methyl Violet, Bottle of 100 gm	100 Pcs	
24	Grams iodine	50 Ltr.	
25	Safranin	20 Ltr.	
26	Sugar, 2000 ml	50 Unit	
27	Uric acid	100 Ltr.	
28	ASO, RA, CRP	100 Kit.	
29	ASO LATEX AGGLUTINATION KIT, 100 Test	10 Box	
30	LDL,HDL	100 Ltr.	

TENDER DOCUMENT (continuation)
TECHNICAL AND FINANCIAL BIDS ON ACCOUNT OF THE NIT NO- 1615, DATED 28/03/2018
FOR SUPPLY OF DIFFERENT REAGENTS & EQUIPMENTS FOR NUHM PROGRAMME FOR THE
CMOH OFFICE, COOCH BEHAR

SL No	Glass Articles	Quantity (1Yr)	Price to be quoted per unit including Taxes
31	Bilirubin, SGPT, SGOT, ALP, Protein, Albumin	100 Ltr.	
32	Total Protein Test Kit 1ml	200 Kit.	
33	RDK-HbsAg, Malaria, VDRL, HCV	1000 Kit.	
34	Ph paper and meter	10 Pcs.	
35	Distilled water	200 Ltr.	
36	Microtips, (Big)	500 Pcs	
37	Microtips, (Small)	500 Pcs	
38	EDTEA and Fluoride vials	2000 Pcs. each	
39	Test tube rack	10 Unit	
40	TEST TUBE STAND FOR 20 TT 50 ML EACH, PLASTIC MADE	10 Unit	
41	TEST TUBE STAND FOR 48 HOLES, PLASTIC MADE	10 Unit	
42	Syringe, 2 ml	5000 Pcs	
43	Syringe, 5 ml	5000 Pcs	
44	Insu. Syringe		
45	Tourniquet	10 Mtr.	
46	Urine pot	5000 Pcs	
47	Computer with e-connectivity	1 Unit	
48	Printer	1 Unit	
49	Extrane 02MA, (glass article washing solution)	500 Ltr.	

Date: _____

Signature of the bidder
With seal