



Government of West Bengal
Department of Health & Family Welfare
OFFICE OF THE SUPERINTENDENT

M R Bangur Hospital & M R Bangur Super Speciality Hospital
241 & 249 Desh Pran Sashmal Road, Tollygunge, Kolkata - 700033

www.mrbangurhospital.gov.org, Email: supdt_mrbh@wbhealth.gov.in, districthospitalspg@gmail.com

Memo. No. MRBH/2164

Dated: 18/11/22

NOTICE INVITING e-TENDER

The Superintendent of M.R. Bangur District Hospital, 241, DPS Road, Kolkata-33 invites e-Tender from the interested bonafide agency to upload relevant documents in the form of pdf files to <https://wbtenders.gov.in> within the specified time schedule mentioned hereunder for the following work/supply. Queries in the matter, if any, may please be emailed to districthospitalspg@gmail.com after the publication of this notice.

Name of work/supply	Earnest Money Deposit(EMD)	Approximate estimated value of tender
Supply of Housekeeping Items	Rs.10,000/-	Rs 5,00,000/-

1. GENERAL INSTRUCTIONS:

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 (DSC) or from the Health & Family Welfare Department's website www.wbhealth.gov.in or www.mrbangurhospital.org.

2. SUBMISSION OF BIDS:

The tender is to be submitted in a Two Bid System(Technical and Financial).

Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed by the bidder or authorised signatories (having authorization from the bidder) in the website

<http://wbtenders.gov.in>. All papers must be submitted in English language with serially page marked and signed with seal along with an application in **Annexure-I**.

3. DATE & TIME SCHEDULE:

Sl. No.	Particulars	Date & Time
1	Date of uploading e-NIT	18.11.2022
4	Online bid submission start date	19.11.2022, 10.30am
5	Online bid submission closing date and time	28.11.2022, 06.55pm
6	Online bid opening date for Technical Proposals	30.11.2022, 3.00pm
7	Date of online uploading list for Technically Qualified Bidders	Will be notified later
8	Date of Online opening of financial proposal	Will be notified later

4. SUBMISSION OF THE TENDERS:

The tender is to be submitted in a two bid system.

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

STATUTORY COVER, containing the documents as per check list (Annexure III).

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

The folder as "Financial Bid" shall contain the itemwise rate as per Accounting Unit **including transportation and including of GST** to be quoted.

5. GENERAL TERMS AND CONDITION:

(a) E- Tender should be addressed to the Superintendent of M.R. Bangur District Hospital, 241,DPS Road,Kolkata-33.Bidders may download tender enquiry documents from the website_ <http://wbtenders.gov.in> and www.mrbangurhospital.org. Any subsequent notice or corrigendum regarding this shall be uploaded to above websites only.

(b) **The bidder having valid Trade License for supply/manufacturing of the same related items of this tender.**

(c) The bidder having aggregated annual turnover of Rs.10.00 lakh (Rupees Ten Lakh) for the last three financial years can participate with this e-tender.

(d) **EMD: Bidders to submit EMD of Rs. 10,000.00 online.**

Registered SSI units/ MSME (having Udyog Aadhar) participating in Govt. Tenders, are eligible for exemptions from payment of earnest money and security deposit (EM&SD) as per govt rules.

(e) The unsuccessful bidder(s) will receive their earnest money back in time.

(g) The bidders would have to get themselves registered with the e-tender portal of the Government of West Bengal at <https://wbtenders.gov.in> and upload listed documents as per check list (**Annexure-III**), their contact details, annual turnover, credential of government supply in India.

(h) Any bidder which is currently black-listed by any Government Department / Government Agency in India will not be eligible to participate in the tender.

6. PERFORMANCE SECURITY DEPOSIT:

i) Within 14 (fourteen) days from the date of Award of Contract by the purchaser, the successful bidder shall deposit performance security of Rs 15000.00 (Rupees Fifteen Thousand Only)

The performance security shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor.

ii) The performance security shall be deposited in Indian Rupees to the M.R.Bangur Hospital Rogi Kalyan Samiti, A/C: 0676010008000, IFSC: PUND0007520, PNB, Tollygunge Train Depot (Kolkata).

iii) In the event of any failure/default of the bidder with or without any quantifiable loss to the purchaser, the amount of the performance security is liable to be forfeited by the purchaser.

iv) The performance security deposit of the successfully selected tenderer may be forfeited for failure to supply within specified time and/or for supplying unsatisfactory articles in quantity and quality.

7. EVALUATION OF BID:

The technical bid of the bidders will be opened and evaluated first. After evaluation, the list of technically qualified bidders will be published in <https://wbtenders.gov.in> and hence qualified for opening of financial bid, but no individual communications will be made. Only financial bid in electronic format would have to be submitted through the e-Tender portal and after opening of financial bids on the appointed date and time, the lowest among the bidders against the printed item will generally be awarded the contract, after observance of the related formalities.

Item wise lowest bidder will be selected. Participating in all items is mandatory.

8. PAYMENT TERMS:

Payment will be made through NEFT, after satisfactory delivery to OHC store of MRBH and submission of Tax Invoice with supply order, delivery challan with receive note of respective store in-charge, and payment mandate, provided the availability of fund in the respective government account.

9. Sample of items to be submitted by after opening of technical bid but before financial evaluation. Any deviation or non-satisfaction of TIA in respect of quality may lead to disqualification of the bidder at technical evaluation level.
10. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.

11. VALIDITY:

The rate offered in the financial bid should remain valid for a period of 1 (one) year from the date of issue of first Award of Contract (AOC) by TIA which may be extended further on mutual agreement.


The procurement will be made in phased manner or at a time subject to requirement within validity period.

12. The successful bidder will be bound to supply the item(s) within specific dates, mentioned in the procurement order. The timely supply of articles will be the essence of contract.
13. All terms and conditions as mentioned above will have to be accepted (as digitally signed) by the Tenderer(s).
14. In the event of any of the above mentioned dates being declared as a holiday the tenders will be opened on the next working day at the appointed time or as desired by TIA.
15. The following penalties shall be imposed for offences mentioned against each:

Sl. No.	Nature of offence	Penalty to be imposed
1	Any wrong or misleading information provided by the bidder during submission of bids.	a. Forfeiture of EMD b. May lead to recommendation for blacklisting of at least 3 years.
2	If the bidder(s) withdraw their tender after opening of bids and non execution of agreement within 14 days of issue of AOC.	a. Forfeiture of EMD b. Recommendation for blacklisting of 5 years
3	Supply of items deviated from the specification and quality etc.	a. Termination of Contract. b. Recommendation for blacklisting of 5 years . c. Forfeiture of the Performance Security Deposit. d. Lodging FIR.

4	Breach of Agreement	a. Termination of Contract. b. Recommendation for blacklisting of 5 years c. Forfeiture of the Performance Security Deposit. d. Lodging FIR.
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16. The decision of the tender inviting authority (TIA) in the matter would be final and binding upon all participants in the tender, and the tender inviting authority would have the absolute discretion to reject or accept bid of any bidder, without assigning any reason whatsoever.



Superintendent
M.R. Bangur District Hospital &
M.R. Bangur SSH, Kolkata-33

Memo No. MRBH/2164

Date: 18/11/22

Copy forwarded for information and taking necessary action to,

1. The Director of Health Services, Govt. of West Bengal, Swasthya Bhawan, Kolkata – 91
2. The Mission Director, NHM, Govt. of West Bengal, Swasthya Bhawan, Kolkata – 91
3. The District Magistrate, South 24 Parganas.
4. The CMOH, South 24 Parganas.
5. All Members of Tender Selection Committee, MRBH,
6. The IT Cell, Swasthya Bhawan, Kolkata – 700091 with the request to publish the NIT in departmental website.
7. The DEO, MRBH is directed to publish the NIT in the hospital website.
8. Office Notice Board, MRBH,
9. Office copy


Superintendent
M.R. Bangur District Hospital &
M.R. Bangur SSH, Kolkata-33

Annexure- I
APPLICATION

(To be furnished in the Company's official letter pad with full address and contact no etc)

To,
The Superintendent,
M.R. Bangur District Hospital,
241, DPS Road, Kolkata-33

Sub : Submission of e-Tender in response to e-NIT no. Date: of the Superintendent
M.R. Bangur District Hospital, for "supply of different housekeeping items.

Sir,
Having examined the pre-qualification & other documents published in the e-NIT I / we hereby submit all the necessary information and relevant documents for evaluation.

1. That the application is made by me / us on behalf of
in the capacity of Proprietor/ Managing Director/Partner of the Agency
.....duly authorized to submit the offer.
2. That I/We accept the terms and conditions as laid down in the e-NIT mentioned above and submitted with rubber stamp & signed as uploaded and declare that I/We shall abide by it throughout the tender period.
4. In the event of being selected, I/we will make the supply within the stipulated period excepting the condition which is beyond our control.
5. I/we understand that:
(a) Tender Inviting Authority can amend the scope & value of the contract.
(b) Tender Inviting Authority reserves the right to reject any application without assigning any reason.
6. I/we have not ever been convicted of any offence making liable to be disqualified to supply of any items to any government or government undertaking organisation/institution in India.
7. No case is pending against me or against our firm in any criminal court of law reation to supply of any item/works to any government or government undertaking organisation/institution in India(if any case is pending, state the details).
8. I/we also declare that if any information provided herewith subsequently found incorrect or false will it automatically render the tender submitted be cancelled and make liable for penal/legal action as per terms and conditons of this tender and law of the country.
9. I/We affirm further that the statements made by me/us in this tender are true to the best of my/our knowledge and belief and all the documents attached are genuine and correct.

Date:

Full Signature of the Bidder/Authorised person & Seal

Email Address:
Tele. No.-

Mobile No.-

Annexure-II
Specification of Housekeeping Items

Sl No	Name Of Item	Description	Req. Qty
01	Three Bucket Wringer Trolley Brand Prova	Material: 100% Virgin PP copolymer, plastic bucket Capacity: 18-20 ltr x 3 open top & 12 ltr (48ltrs) Colour: Red, Blue/grey, Yellow, buckets will be with durable handles, buckets to be leakage proof Wheel system: Yes (06 heavy duty wheels) Wringer: Down Press Wringer, splash proof design of buckets is mandatory to keep surroundings floor clean and dry To be made of stainless steel, for anti corrosiveness anti slippery handle of trolley to ensure its firm gripping during cleaning. Wheels-six, free moving to be made of heavy duty virgin pvc, easy movement and design to ensure noiseless smooth movement during cleaning without causing any scratch marks on floor surface Loading capacity-50-100kg down press wringer to be present to be with nylon fabricated inner gear The entire build and make should have ergonomic finish Brand : PROVA	100 pcs
02	Puncture proof container Brand Prova	Capacity -5 ltr Material: Plastic Color: Any Ergonomic handle great tensile strength Brand : PROVA	3000 pcs
03	Community Waste Bin with cover Brand Prova	Biomedical waste bin with cover ,660 ltr square shaped 4Wheeled, Bin colour – Green, Heavy Duty L:W:H-1375:780:1220mm Made by durable polypropylene, proper gripping Rust and corrosion free Brand : PROVA	50 pcs
04	Plastic bucket Brand Prova	Capacity 20ltr bucket with lid color: Any Weight of body: 520gm wt of lid : 165 gm Minimum heavy duty Material: polypropylene Proper gripping Iron powder coated handle	100 pcs
05	Plastic bowl Brand Prova	Size : 12" Diameter Color: Any Weight : 400 gm Material: polypropylene Heavy duty, proper gripping, rust & corrosion free Brand : PROVA	2000 pcs
06	Biomedical waste bin paddle sys Brand Prova	Foot operated, Capacity-30 ltrs, square shaped, wt-2.2 kg minimum, color-red, blue, yellow & black L:W:H-395mm:410mm:430mm Material-polypropylene Rust and corrosion free, heavy duty, both pedal and push open, easy convenient Brand : PROVA	1000 pcs
07	General waste bin with lid Brand Prova	120 liters wheeled bin 2wheels must be attached for convenient movement Color: Any L:W:H-555:485:970-bin dimensions Rust & corrosion free, heavy duty, made by HDPE Brand : PROVA	50 pcs
08	Plastic mug	Material: Plastic Capacity: 1 litre Brand : PROVA	2000 pcs
09	Waste bin with wheels Brand Prova	Capacity 240 litres-square shaped with hinged lid Wt (Body+lid): Approx 11.250kgs Color: red, blue, yellow & Black Physical dimension of the bin: L:W:H-745:585:1090(+/-2%) Rust & corrosion free Bio hazard sign at the front of the bins, heavy duty, Simple and elegant The manufacturing process should be injection moulding with Virgin HDPE only The bins shall have no obvious damages, no cracks, bubbles, large flashes or sharp edges in handgrip areas The bins shall have a suitable lid of HDPE at the top which shall be hinged on one side The HDPE lid shall be made of virgin material by injection Moulding process Brand : PROVA	20 pcs

Annexure-III

Check-List of Documents to be uploaded

Sl.No.	Envelope / Uploading location	Document
1	My Space	1. GST registration cert. of bidder. 2. PAN of bidder. 3. P. Tax Registration certificate/ updated P.Tax payment challan. 4. Incorporation certificate for company (if applicable) 5. Valid Trade Licenses 6. Registered deed for partnership firm. 7. IT Return for FY 2018-19,2019-20,2020-21 8. PL Balance Sheet of FY 2018-19,2019-20, 2020-21, 9. Credentials of Housekeeping Goods supply to government organization in India (Payment certificate issued by purchaser). 10. Copy of receipt of online submission of EMD.
2	Technical Bid (Bid T)	1. e-NIT acceptance form
3	Financial Bid (Bid F)	Price format & BoQ