

OFFICE OF THE COUNCILLORS OF  
**MIDNAPUR MUNICIPALITY**  
 MIDNAPUR, PASCHIM MIDNAPORE

**NOTICE INVITING TENDER**  
 NIT NO. 513/NUHM..... Dated..... 11/05/18..

Sealed tenders (offline) in printed form are hereby invited from all bonafied, resourceful suppliers quoting rates for Procurement of Furniture for use in the UPHC I Kuikotha under NUHM of Midnapore Municipality, NUHM (2<sup>nd</sup> call)

**1. Time schedule of tender procedure:**

Sl No	Activity	Start Date & Time	End /Last Date & Time
1	Issue of tender form from cash counter on deposit of cost of tender form. <b>Cost of each tender form is Rs300/-</b>	11/05/18 at 11.00 AM	16/05/18 up to 2.00 P.M
2	Dropping of sealed tender at concerned section of this office.	11/05/18 12.30 P.M	17/05/18, 2PM
3	Opening of tender at the chamber of the undersigned.	17/ 05/18, 3PM	-----
4	Technical Evaluation.	18/05/18, 3.30 PM	-----
5	Opening of Financial/Price Bid.	18/05/18, 4.00 PM	-----

N.B. i) In case of any unscheduled holiday / bundh / strike on aforesaid dates, the next working day will be treated as scheduled date for the purpose.

ii) Tender received by post/mail/courier will not be entertained.

**2. Tender Documents:**

The tender documents consisting of the following shall be submitted by the tenderer in the following 3(three) separate envelopes:

Sl No	Document	Envelope
1	Earnest Money	Envelope marked--"Bid Security"
2	Technical Bid with relevant documents	Envelope marked--"Technical Bid"
3	Tender Form --Price Bid	Envelope marked--"Price Bid"

**Above envelope, as applicable, shall be kept in a big outer envelope, which shall also be sealed. The envelope shall be dropped in tender box placed at concerned section clearly marking the name of agency, name of work and NIT no. on the envelope.**

In the first instance, the Envelope marked--"Bid Security" of all the Bidders containing the Bid Security shall be opened. If the Earnest Money is found proper, Technical Bid shall be opened in the presence of contractors. Samples of product offered may be submitted at the time of opening of technical bid. Financial bids of only those products will be opened whose samples are found fit as per technical specification. The Financial Offer in Envelop marked--"Price Bid" shall be opened only if the bidders meet the technical criteria.

**3. Earnest Money:**

Earnest Money as per list should be deposited **in favour of the Chairman, Midnapore Municipality in the form of Bank Draft/ Demand Draft payable at Midnapore** in a separate envelope marked "Bid Security" without which the tender will be rejected. Earnest Money deposited by unsuccessful tenderers will be released after conclusion of tender process.

**4. Technical Bid:** Envelope marked--"Technical Bid" will contain following documents-

Category	Self certified photocopies
Certificates	PAN Card of the bidder
	GST Registration certificate
	Professional Tax Payment Certificate
Firm/Company Details	Valid Trade License /Enlistment
	Registration with ROC (if applicable)
	Partnership Deed (if applicable)
Financial Information	Power of Attorney (if applicable)
	Income Tax return for the last year/current year
	Financial Statements of past years (if applicable)
Credential	Manufacturing License (in case of manufacturer)
	Document showing similar type of work experience if any
	Brochure of the product or products (if applicable)

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**5. Price Bid:**

Envelope marked-"Price Bid" will contain Tender Form mentioning quoted price against each item. Rates should be clearly quoted in figures as well as in words in respect of each item in Indian Rupees only. Rate should be quoted inclusive of all Taxes, GST. Make and Brand name of material must be mentioned. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made. Each page of the tender form must be signed and stamped by the authorized signatory of the bidder.

**6. Warranty:** - The goods/articles/equipments supplied by result of the contract/supply order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained /mentioned against each item in the tender document/ supply order. The seller guarantees that the said goods/articles/equipments would continue to confirm to the description and quality aforesaid. A certificate for warranty is to be submitted separately.

**7. Conditional and incomplete tender:**

Conditional tender with variable price clause and incomplete tender will not be accepted.

**8. Forfeiture of EMD:**

Earnest money of the tenderer is liable to be forfeited in case of any false submission / statement. In case of any refusal to abide by terms and conditions the authority is at liberty to forfeit earnest money and take lawful actions.

**9. Delivery of goods/articles:** the articles/goods must be delivered within 3(three) days of receipt of supply order.

**10. Withdrawal/Cancellation policy of the Authority:**

The undersigned reserves the right either to accept or to reject any tender without assigning any reason whatsoever. The undersigned is not bound to accept any bid, and its sole discretion reserves the right to annul the selection process at any time prior to the award of job/work without assigning any reason to the bidders and without thereby incurring any liability to the bidders.

**11. Payment terms: A)** Payment against the work/purchase will be made as per bills subject to availability of Municipal Fund through NEFT/RTGS/ECS. No claim to delay in payment will be entertained. **B)** Tax Invoice(s) needs to be issued by the supplier, contractors raising claim under the contract showing separately the tax charged in accordance with the provision of GST Act,2017. **C)** Income Tax-TDS, GST-TDS as applicable will be deducted as per Rule.

SI No	Name of supply	Quantity	EMD (Rs)	Time of Supply	Price of each tender form
	Procurement of Furniture for use in the UPHC I Kuikotha under NUHM of Midnapore Municipality, NUHM  Details Items and specification and the quantity are mentioned below.  NB:- All rate of the item should be quoted in unit quantity including installation, fitting, fixing all complete and including all taxes and GST.		4000/-	7 days	300/-



*[Signature]*  
Chairman

Midnapore Municipality

*[Signature]*  
Chairman  
Midnapore Municipality

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Sl No	ITEM	Quantity
1	Doctors Table big size-5x3 made of frame 1" square 18 gauge. M/S table and body made of 22 gauge CRCA sheet with powder coated and right side 3 drawer & left Side one drawer and one Palla	2
2	Doctors Chair-High back with hydraulic fitting and iron leg	1
3	Small size doctors equipment Rack-Size-48 "x36 "x15" 4 shelf with 3 compartment. Made of Angle 14 gauge and shelf made of 22 gauge CRCA shtte with Powder Coated.	2
4	Patient Examination Bed Size-7x3 made of wrough Iron with top 12 mm Cemi-water proof ply wood and powder coated	4
5	Steel Trolley ( Dressing/Drug/instrument) made of Steel size 4x3x2.5"	2
6	Patient sitting tool- made of Stainless Steel with seat Cuishion	4
7	Foot Step-made of Ply wood Size-18"x24"	4
8	Steel Almirah size-78x34 x22 made of 20/22 gauge CRCA M/S steel with Powder Coated.	4
9	Writing table 6X3 iron Frame top plywood	4
10	Chair with Arm(Supreme) made of Fiber Model No DON	12
11	Chair without Arm(Supreme) made of Fiber Model No Dream	5
12	Table Big Size(Lab) (8 drawer, 8 palla, 4 Self-plywood top	1
13	Medicine Rack size-60x36x15 4 self- made of M/s angle gauge 20/22	5
14	M/S lobby Chair( Three seater) IRON	1
15	M/S lobby Chair( Three seater) Stainless Steel	1
16	Computer table size 31"x18 made of 18 mm MDF board	1
17	Bed Sheet	6
18	Matress for Examination Bed (Kimi Fome)	3
19	Pillow ( Curl on)	3

Memo No- 543/NUHM/10

Dated- 11.05.18

Copy to the-  
1. Sabhadhipati, Paschim Medinipur Zilla Parishad, 2. District Magistrate, Paschim Medinipur, 3. SD  
Sadar, Midnapore, 4. F.O. Midnapore Municipality, 5. E.O. Midnapore Municipality, 6. Exe. Eng, MED, Pasch  
Medinipur, 7. H.C., Midnapore Municipality, 8. Accountant, Midnapore Municipality, 9. Notice Board, Website of Midnap  
Municipality, 10. **The Cashier (Receipt) with instruction to issue tender forms to intending suppliers on receipt of c**  
**of tender forms during the specified time period as indicated in the tender notice.** 11. Editor, Bipl  
Sabyasachi/Upataka/Midnapore Times.



*[Signature]*

Chairman

Midnapore Municipality

*[Signature]*

Chairman

Midnapore Municipality