



GOVERNMENT OF WEST BENGAL
DEPARTMENT OF HEALTH & FAMILY WELFARE
OFFICE OF THE CHIEF MEDICAL OFFICER OF HEALTH, ALIPURDUAR
& DISTRICT HEALTH & FAMILY WELFARE SAMITI, ALIPURDUAR
Telephone No: 03564-257200, Email ID: cmohapd@gmail.com

Memo No.: DHFWS/APD/26-27/504

Dated- 28/09/26

The Chief Medical Officer of Health and Secretary, District Health & Family Welfare Samity, Alipurduar hereby invites e-TENDER NO: DHFWS/APD/CONST/26-27/02 of dated 30.09.2026 for "Additional Work related to IPHS compliance at 18nos Ayushman Arogya Mandir(AAM) under PM-ABHIM in the district of Alipurduar. (For Submission of Bid through online).

(A)

Sl No	Nie-T No.	Name of work	Facility Name	Type of Work	Estimated amount (In Rs.)	Earnest Money (In Rs.)	Completi on time from of Work	Defect Liability Period
1	DHFWS/ APD/ CONST/26-27/10/02 (Sl no.01)	SITC of Rooftop Solar Photo Voltaic Power Generation System including space frame work for 6nos Ayushman Arogya Mandir(Type-A) at Kalchini Block in the district of Alipurduar	i)Dalsigpara Majhi Line AAM_Kalchini Block ii)Jaigaon PHC AAM_Kalchini Block iii) Tala Basti AAM_kalchini Block iv)Acchapara TE AAM_kalchini Block v)Haldibari AAM_kalchini Block vi)New Hasimara AAM_Kalchini Block	SITC of Rooftop Solar	Rs.11,41,302	Rs. 22,827	45days	2Years from the date of Hand over of the site with preventive and routine maintenance during DLP period, the bidder must attend the fault and resolve the issue within 48(forty-Eight) hours if any (to be informed over phone/e mail by the concerned officer-in charge of the facility. Preventive and routine maintenance shall have to be done in a regular manner at an interval of 3(three)month, Agency or bidder have to maintained proper Log book signed by the respective officer-in-charge
2	DHFWS/ APD/ CONST/26-27/10/02 (Sl no.02)	SITC of Rooftop Solar Photo Voltaic Power Generation System including space frame work for 12nos Ayushman Arogya Mandir(Type-B) in the district of Alipurduar	i)Dumchipara Church Line AAM_Madarihat Block ii)Madhya madarihat AAM_Madarihat Block iii) Tulshipara TG AAM_Madarihat Block iv) Uttar Dimdima AAM_Madarihat Block v) Gajendhani AAM_kumargram Block vi) Jatra Line AAM_kumargram Block vii) Subhashpally AAM_kumargram Block viii) Kumarpara-I AAM_Alipurduar-I Block ix) Sirubari AAM_Alipurduar-I Block X) Madhya parokata AAM_Alipurduar-II Block Xi)Kumarijan AAM_Alipurduar-II Block Xi)Dakshin Subashpally AAM_Madarihat Block	SITC of Rooftop Solar	Rs. 46,29,360	Rs. 92,588	45 days	

The authority reserves the right to reject or cancel any tender at any time without assigning any reason thereof.

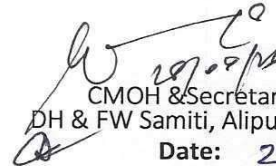
During the scrutiny, if it come to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allow to participate in the tender and that application will be out rightly rejected without any prejudice.

28/9/26
Accounts Officer & Treasurer
District Health & Family Welfare Samity
ALIPURDUAR

28/9/26
C.M.O.H & Member Secretary
District Health & Family Welfare Samity
ALIPURDUAR

The Tender Selection Committee reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

Office of the CMOH Alipurduar Babupara Maya Talkies Road, Ward no.12, PIN-736121


CMOH & Secretary
DH & FW Samiti, Alipurduar
Date: 28/09/26

Memo No: DHFWS/APD /25-26/ 504/1 (19)

Copy forwarded for information and wide circulation to :-

1. The Mission Director, National Health Mission, West Bengal
2. The Director of Health Services, West Bengal
3. The senior special Secretary to the Govt of West Bengal.
4. The District Magistrate, Alipurduar.
5. The Program Officer-I, National Health Mission, West Bengal
6. The Addl District Magistrate, Alipurduar (Health)
7. The Engineer in charge, National Health Mission
8. The Dy. Chief Medical Officer of Health, I/II/DMCHO/DPHNO, Alipurduar
9. The Addl. Labour Commissioner, Alipurduar
10. The AO & Treasurer, CMOH office, Alipurduar.
11. The District Informatics & Cultural Officer, Alipurduar.
12. The ACMOH, Alipurduar.
13. The Block Medical Officer of Health, Kalchini /Alipurduar-I/Alipurduar-II/Madarihat/Kumargram Block
14. The AE, DPMU, Alipurduar.
15. The Senior Director(IT) & District Informatics officer, NIC, Alipurduar with request to publish the notice in the district website: (<https://alipurduar.gov.in>)
16. The System Coordinator, IT Cell, Dept. of Health & Family Welfare, Swasthya Bhavan, Kolkata with a request for display in www.wbhealth.gov.in
17. The DSM is directed to upload in the apd health portal.
18. The SAE(Electrical), DPMU, Alipurduar
19. Office copy


CMOH & Secretary of DH&FWS
Alipurduar

1. General Instructions:

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: www.wbtenders.gov.in directly with the help of Digital Signature Certificate. Earnest money should be deposited online in favour of Chief Medical Officer of Health, Alipurduar, payable at Alipurduar and also to be documented through e-filing.

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed in the www.wbtenders.gov.in. All papers must be submitted in English language.

3. Time Schedules for the e-tender

THE TIME SCHEDULE FOR THE E-TENDER WILL BE AS PER THE LIST PROVIDED BELOW.

4. ELIGIBILITY FOR QUOTING:

Any bonafide bidder having essential qualifications as mentioned in this tender document could bid for the tender. The price is to be quoted in Indian Rupees only including all charges. The work should be done as per specified item and drawing. The total liabilities of contractors from this end will be closed after receiving of final bill. The work area should be totally cleaned after completion of work and all contingencies should be removed before submission of final bill.

Any other law or act or rule as may be in force and made applicable to the workmen / supervisor / or other persons as may be deployed by the contractor for planning out the assign job involving use of skilled / semi-skilled / unskilled workers.

Payment for the work will be made on availability of fund.

5. SUBMISSION OF THE TENDERS:

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

[A] Technical Bid:

(a) . Statutory Cover containing the following documents:

BID A:

The Bidder has to upload the duly signed NIT, Documentary Proof in support of Earnest Money Submission should be uploaded: -

SI No	Category	Sub Category	Sub Category Description
A	Certificates	A1 Certificates	PAN card of the authorized signatory
			Professional Tax Registration Certificate& Current challan.
			GST Registration Certificate
			Trade License (relating to the similar nature of work)
			Electrical Contractors' License***
			Electrical Supervisory Certificate of Competency/National Supervisory Certificate of Competency- Part-1,2,3,4,6a,6b,7a&,11 License (Must require)
B	Company Details	B1 Company Details	Registration with Registrar of Companies (if applicable)
			Partnership Deed in case of Partnership Firm (if applicable)
			Power of Attorney (if applicable)
C	Credential	C1: Credential Details	Documents on credential (Same type of job) having done at least of 40% of gross estimated amount of work in last 5 (Five) years.

D	FINANCIAL INFO	E1: Income Tax Return & Financial Information.	Income tax Return to be submitted for the Assessment year 2023-24, Assessment year 2024-25, Assessment year 2025-26
			Profit loss and Balance sheet for the Assessment year 2023-24, Assessment year 2024-25, Assessment year 2025-26
			The bidder should have to submit a 100% bank Solvency certificate in the prescribed Format. A current bank solvency certificate issued by the appropriate banking authority within 3month from the date of issuing this tender notice. On the format prescribed in Annexure-II.
			Employee Provident Fund Registration Certificate and current Challan copy.
			ESI Registration and current Challan copy

2. COVER "B":

[B] FINANCIAL BID "B":

(i) BOQ for INR (in excel sheet)

The folder as "Financial Bid" shall contain base price in Indian Rupee including all charges

6. Evaluation of the tenders

During the tender evaluation process, the "Bid A" will be opened first. Those Tenderer who has qualified the essential & other requirements will be identified and only their "Bid B" i.e., financial bid will be opened. The "Bid B" of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as being as per the tender specifications will only be selected.

The Tenderer who has been so identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item or items.

The "Bid B" (Financial Bids) of only these tenderers passing the essential and other requirement test will be opened. If found suitable in the context of above prequalification etc., Tender ere should coat after the Tenderer quoting the lowest rate will be considered as successful. Tenderer should quote the rate after inspection of the respective site.

7. Date & Time Information: -

Sl. No.	Particulars	Date & Time
1.	DATE OF PUBLISHING NIET	30-09-2026 at 1.00 P.M.
2.	DOCUMENT DOWNLOAD START DATE	30-09-2026 at 1.30 A.M.
3.	BID SUBMISSION START DATE	30-09-2026 at 01.30 P.M.
4.	PRE-BID MEETING DATE	05-10-2026 at 1.00 P.M.
5.	ONLINE BID DOCUMENTS DOWNLOAD END DATE	29-10-2026 up to 04.00 P.M.
6.	ONLINE BID SUBMISSION END DATE	29-10-2026 up to 05.00 P.M.
7.	DATE OF OPENING OF TECHNICAL BID	02-11-2026 at 05:00 P.M.
8.	DATE OF OPENING OF THE FINANCIAL BID	To be notified later

CHIEF MEDICAL OFFICER OF HEALTH, ALIPURDUAR RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND CMOH OFFICE, ALIPURDUAR.

8. Cost of Earnest Money:

Each tender has to be submitted, unless exempted under the existing orders of the West Bengal Govt. must deposit Earnest Money in online mode by RTGS/NEFT through the ICICI Bank Payment Gateway.

The earnest money is to be deposited in the prescribed time before opening of Bid A. The onus of proving that a Tenderer is exempted from Earnest Money will lie on the Tenderer and must be proved by submission of valid documents.

The earnest money of the Tenderer will liable to be forfeited if the Tenderer withdraws his tender as a whole or for any particular item or items at any stage after the opening of the tender, or fails / refuses to enter into written agreement for any of all of the items of his accepted tender within the time specified when requested to do so/fails to furnish Security Deposit within the stipulated time.

The Earnest Money will be refunded after finalization of the tender or within 3 (three) months from the date of opening of tender whichever is later against the specific prayer of Tenderer.

9. RATE:

The price is to be quoted in Indian Rupees only including all charges.

10. ORDER:

Work Orders for the said works will be placed with the successful tenderers after the execution of the agreements. The successful tenderer will have to complete the work within the specified time schedule that had been assured at the time of selection as successful bidder

11. WITHDRAWAL / CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:

The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled.

The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed.

The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason.

12. PENALTY CLAUSES-

PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS: If during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or bidders to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderers who have submitted

false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure will be Forfeiture of Earnest Money, Forfeiture of Security Deposit if enlisted as a successful bidder.

13. APPEAL:

Appeal against the decision of the Chief Medical Officer of Health, Alipurduar and to impose such a penalty will lie with Tender Selection Committee. Review against the decision of the T.S.C. will lie with Health & F.W. Deptt of the Govt

14. AGREEMENT:

On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by Chief Medical Officer of Health, Alipurduar. After communication of the same, the Tenderer will have to execute agreement in the prescribed form with the Chief Medical Officer of Health, Alipurduar.

The Agency will be liable to maintain the work at working portion at the appropriate service level to the satisfaction of the Engineer-in-Charge at his own cost during the DLP time (2 years), DLP will be imposed as per memo. No. 56784-PW/ L&A/2M-175/2017 Date-12.09.2017 from the date of completion of the work, if any defect / damage found during the period as mentioned above Contractor shall make the same good at his own cost expense to the specification as per with instant Project work. Failure to do so, penal action against the agency will be imposed by the Department as deem fit. The agency will have to quote his rate considering the above aspect.

In the event of failure to start the work after 15 (Fifteen) days from the date of commencement of the work as per the work order due to fault on contractor's part, a notice will be issued to the contractor and he will be given further 7 (seven) Days to start the work. If the contractor fails to start the work even within the extended period, the contract will be terminated without giving any further notice. In the event of termination of contract under this clause the Earnest Money Deposit of the contractor will be forfeited and he will be barred from applying in any tender of the H&FW Deptt. Alipurduar for two years from the date of termination of the contract. No further correspondences will be allowed in this respect.

15. SECURITY DEPOSIT

The Security Deposit will be mandatory for all bidders and will not be waived in any case.

The Security deposit for the work shall be deducted as per govt. terms and condition.

As per G.O. No. 4608-F(Y) dated.18th July,2018 of the Additional Chief Secretary to the Govt. of West Bengal, Finance Department, Audit Branch, Additional Performance Security @ 10% of the tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the Estimate put to tender

16. PAYMENT TERMS:

Payment will be made through e payment system through ECS/RECS/RTGS after execution of the work subject to:

On being selected, the successful vendors will have to submit one application to the Chief Medical Officer of Health, Alipurduar, stating name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/ recipient for making e payment. No manual payment is allowed to be made as far as practicable.

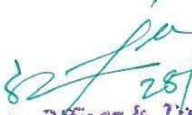
17. TENDER FEES:

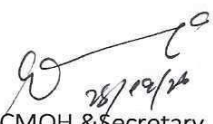
The successful vendors will have to submit the tender Free of Amounting 1000/- (SI no.01) & 2500/- (SI no.02) in the form of Bank Draft/Demand Draft in favour of DH&FWS, Non NHM, Payable at Alipurduar at the time of agreement which will be deposited to the account section of CMOH, Alipurduar.

18 Special Terms condition vide HFW-2711/317/2021-NHM SEC-Dept. of H&FW-Part(3)/2055 dt.08.07.25 from Additional Secretary to the Govt. of West Bengal:

i) The Agency must procure the material from the Manufactured/OEM or from their authorized sales channel so that the standard warranty/support of the manufacture/OEM becomes applicable to the products to be delivered and installed by agency

ii) Documents that authenticate such procurements from the manufacturer/OEM or from their authorized sales channel and standard warranty/support bid specific MAF (manufacturer's authorization form) should be sent from the email of the manufacturer's/OEM /Authorized sales channel to the email of Engineer-in charge or the CMOH, Alipurduar and hard copy of it to be submitted during execution of work /submission of bill. IF any refurbished material is submitted and installed, penal action will be taken as per existing rules.


28/9/26.
Accounts Officer & Treasurer
District Health & Family Welfare Society
ALIPURDUAR


28/9/26
CMOH & Secretary
DH & FW Samiti, Alipurduar

SITC of Rooftop Solar Photo Voltaic Power Generation System including space frame work for
nos Ayushman Arogya Mandir(Type-B) _____ Block in the district of Alipurduar

Facility Name: _____

CHECK LIST FOR THE BIDDERS: -

Sl No	Items	Please put Tick Mark	
		Yes	No
1	Tender Application		
2	EMD challan		
3	Pan Card		
4	Professional Tax Registration Certificate & challan.		
5	GST Registration Certificate		
6	Trade License (relating to the similar nature of work)		
7	Electrical Contractors' License. (no MOU will accepted)		
8	Electrical Supervisory Certificate of Competency/National Supervisory Certificate of Competency- Part-1,2,3,4,6a,6b,7a&,11 License(Must required)		
9	Partnership Deed (if applicable)		
10	Power of attorney(if applicable)		
11	Credential(relating to the similar nature of work) as per clause		
12	Income tax Return to be submitted for the Assessment year 2023-24,Assessment year 2024-25, Assessment year 2025-26		
13	Profit loss and Balance sheet for the Assessment year 2023-24, Assessment year 2024-25, Assessment year 2025-26		
14	The bidder should have to submit a 100% bank Solvency certificate in the prescribed Format. A current bank solvency certificate issued by the appropriate banking authority within 3month from the date of issuing this tender notice on the format prescribed in Annexure-II		
15	Registration proof in case of firms with registrar of companies (if applicable)		
16	Power of Attorney (if applicable)		
17	Employee Provident Fund Registration Certificate and current Challan copy.		
18	ESI Registration and current Challan copy		

Signature of the bidder with date & seal

N.B. It is the responsibility of bidder to go through the e-tender document to ensure furnishing of all required documents in addition to above, if any.

ANNEXURE _I
APPLICATION FORMAT

(To be furnished in Non-Judicial Stamp Paper of appropriate value duly notarized)

- I. I/We have thoroughly read all the terms and conditions of this tender guideline and is ready to execute the said work/works in accordance with that.
- II. I/We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred tender enquiry.
- III. I/We also understand that the tender selection committee reserves right to accept or reject any bid without assigning any reason thereof.
- IV. I/We confirm that we do not stand deregistered/banned/backlisted by any Government Authorities/Organization/Institution etc.
- V. I/We have inspected the site of the work and have made me/us fully acquainted with the local conditions and around the site of the works.
- VI. I/We shall be bound by conditions laid down in the Notice Inviting Tenders, special terms and conditions and specifications, specified scheduled and also the I.S.I Code of practice.
- VII. I/We shall also uniformly maintain such progress with the work, as may be directed by the Engineer-In-Charge of the work to ensure completion of the same within the stipulated date.

Signature of the bidder/authorized representative with Seal & Date

Name of the Bidder

Full Address:

Valid E-mail id:-

Valid contact no.:-

Tender Details:-

Annexure-II

Proforma of Banker's Certificate from as scheduled Bank

This is to certify that to the best of our knowledge and information shri/Smt.M/.....of(address) a customer of our bank are/is respectable and can be treated as good for any engagement up to a limit of Rs.....(Rupees.....) as overdraft/credit facilities.

This certificate is issued on the request of Shri/Smt/M./s..... for participating in NleT no..... dated.....& Name of the Work..... under H&FW Deptt.

Signature of Bank manager_____

Name of The bank Manager_____

Stamp of the Bank

Note: Certificate should be on the letterhead of the bank and phone no. And e-mail address of issuing branch should be written clearly.