



GOVERNMENT OF WEST BENGAL
MEDICAL SUPERINTENDENT CUM VICE PRINCIPAL
DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL
Main Road, Purulia: 723 101 , Mail ID: pgmchmsvp@gmail.com

Memo.No: Estb/MSVP/ DMGMCH / PRL

Date:

Notice Inviting Re-Tender for GENERAL PEST CONTROL, RODENT CONTROL AND TERMITE CONTROL OF Different Department of the DMGMCH. (on the basis of exigency).

The Medical Superintendent Cum Vice Principal, Deben Mahata Government Medical College & Hospital, Purulia invite two bid system (Technical and Financial Bid) for the work "**GENERAL PEST CONTROL, RODENT CONTROL AND TERMITE CONTROL**" OF Different Department, Deben Mahata Government Medical College & Hospital, Purulia for the period of **One (01) Year** from the date of signing the contract may be extended on satisfactory performance for another one (01) Year.

General Instruction:

For details and download the Re-Tender interest intended bidder may please visit and download the Re-Tender document free of cost from the website www.wbhealth.gov.in and <https://dmgmch.edu.in>. for any other assistance, please visit the Office of MSVP, DMGMCH, Purulia.

1. **SUBMISSION OF BIDS:** Both Technical bid and Financial Bid are to be submitted concurrently duly signed by the Company personnel only (having Authorization from the company management). All papers must be submitted in English language with page Marking.

2. Time Schedule for the Re-Tender:

Sl No	Particular	Date and Time
1	Date of Publishing Re-Tender papers	06.08.2024
2	Re-Tender papers document downloads start date	07.08.2024
3	Bid Submission start date	07.08.2024 from 2pm
4	Bid Submission end date	14.08.2024 upto 2pm
5	Date & time of opening Re-Tender (technical proposal) in presence of interest bidder/authorized representative	14.08.2024 at 4pm at the office MSVP, DMGMCH, Purulia
6	Date & time of opening Re-Tender (Financial proposal) in presence of interest bidder/authorized representative	14.08.2024 at 4.15pm at the office MSVP, DMGMCH, Purulia

The proposal for Re-Tender submitted by any interested bidders/ authorized representative should contain as **annexed I** herewith:

Interested and willing bidders/ authorized representative are requested to submit their proposals **by hand or by courier service or speed post** with all necessary documents in response to this notice inviting **RE-TENDER (Re-Tender dropped box) by 2 PM within 14.08.2024**. The proposal is to be addressed to The Medical Superintendent cum Vice Principal, Main road, near SP office Purulia Pin-723101. **No proposal will be accepted after the above-mentioned schedule.**

3. SUBMISSION OF BID:-

Re-Tender is to be submitted in a two Bid system.

[A] Technical Bid.

[B] financial Bid.

[A] Technical Bid.

Sl. No.	Category	Category Description
1.	Certificates	Valid PAN Card of the Bidder/ Authorized Signatory /. In case of Partnership firm/Pvt, Ltd/Ltd. Co. PAN should be Name of the Company. Valid GST Registration Certificate (GSTIN)
2.	Company Details	Valid Pest Control Licenses for last two Years form competent authority as per clause number 'xix' with valid trade licence
3.	Financial information	ITR acknowledgement of last two years (AY-2021,2022,2022-2023)
4.	Professional Tax	A. Enrollment Certificate B. Paid Challan/ PTPC till 2022-23
5.	Credential Certificate	Executing certificate along with related work order of Rs. 50000.00 in a single work order for at least one year (2020-21 /2021-22. /2022-2023) No Sub Contract in any case is allowed)

[B] Financial Bid.

Bid -B:-

The folder as " Financial Bid" shall contain: The Rate per Accounting Unit including of GST to be quoted.

Selection Criteria:

1. **Technical:** as mentioned above.
2. **Financial:** the technically qualified bidder/ agency who will bid the low at lowest rate as specified in the Annexure I, will be selected as L1 bidder.

TERMS AND CONDITIONS OF THE RE-TENDER

- i. Application should be typed in Company letterhead along with seal & signature.
- ii. Page Numbering in Folder no. 2 should be given in Red Ink Otherwise the bid will be treated as cancelled.
- iii. All the Documents should be given according to Serial No. Any subsequent notice regarding this shall be uploaded in above website only.
- iv. Document required for Technical Bids are mentioned in specimen for of Technical Bid.
 - v. Rate (s) to be quoted against each specified item as mentioned in financial bid Form.
 - vi. Sample of items to be submitted by L1, L2 ,& L3 bidders if asked for before of AOC.
 - vii. **Earnest Money Deposit (EMD): Earnest money amounting Rs 10000.00 (Ten Thousand only)** payable to the MSVP, Deben Mahata Government Medical College & Hospital, Purulia in the form of Bank draft in favor of : **"PURULIA GOVERNMENT MEDICAL COLLEGE & HOSPITAL PURULIA, ROGI KALYAN SAMITY (A/C NO: 0198012640653)"** is to be submitted along with other documents as stated below. Any Re-Tender without Earnest Money will be treated as invalid.
 - viii. The unsuccessful Re-Tenderer(s)/ bidder will be received their earnest money back in time from the office of MSVP (Equipment Store).
 - ix. The earnest money will be forfeited if the Re-Tenderer(s) withdraw the Re-Tender after opening of bid.
 - x. The security deposit of the successful selected Re-Tenderer/ Bidder may be forfeited for failure to supply within specified date and time and/or for suppling unsatisfactory items in quantity and quality.
 - xi. Special features : all articles should be ISI/CE marked which will be used for the items as per specification.
 - xii. Bidders will have to show original documents in support submitted documents for verification if asked for.
 - xiii. In case of tie, bidder will be selected by draw of lots or by the TIA.
- xiv. **Service Requirements:-** The Contractor shall be responsible to carry out a baseline survey to identify the state of general pest control, rodent infestation , sign of rodent infestation e.g dropping rub marks, gnaw marks, live rodents etc, and environmental irregularities/lapses that contributed to the infestation, The following area to be covered:

SI No.	AREAS	TOTAL COVERED AREA
SADAR CAMPUS		Area of operations to be inspected before quoting monthly charges for manpower and material indicating the treatment to be carried out to control the pest control and other treatment as required and when required basis.
1.	Administrative Block (MSVP Office, Account Section, Assistant Superintendent (NM) office, Establishment Section & Birth & Death Section)	
2.	OPD building of Sadar Campus (including Gynae OPD near PP unit) & OPD Pharmacy, Except: Fair Price	
3.	G+3 IPD building including all department (Except PPP service: Digital X-ray, CT Scan & Dialysis Unit).	
4.	Paediatric Building (Ratrinibas building) including all department.	
5.	Isolation building (Total Area)	
6.	DEIC Block including all department (DEIC Centre, Medicine store, Ayurvedic unit) & PP unit Block	
7.	DRTB Building	
8.	Patients Kitchen	
9.	Blood Bank (whole building)	
10.	All Store (Equipment & Medicine), Sadar campus	
11.	Vat (Total Area)	
12.	DMGMCH Morgue (Total area)	
13.	All surface drains within the hospital campus	
14.	Any other are as and when necessary and carry out night inspection and treatment as and when necessary.	

xv. RE-TENDER FOR GENERAL PEST CONTROL, TERMITE CONTROL AND RODENT CONTROL of Different Department of DMGMCH by the MSVP, DMGMCH, Purulia.

	Item Name	Unit	Requirements	Terms of Payment
1.	GENERAL PEST CONTROL:-IT MEANS Eradication of cockroaches ,Mosquera's, Lizard's , BUGS ETC THROUGH THE USE OF PERMITTED INSECTICIDES AS PER GOVERNMENT OF INDIA and WHO NORMS. THE PEST CONTROL SHOULD COVER ALL THE PIACES LIKE SPACE UNDER THE TABLES, CHAIRS, PATIENT BED, PATIENT IOCKER, ALMIRAHS, ON AND AROUND THE PILE OF FILES, MEDICAL RECORDS, WOODEN FURNITURE, FALSE CELLING, SIAIRCASES, IIFT LOBBY, ALL TOILETS, All AREA/OFFICE/DEPARTMENT DESCRIBED IN NIT AND ANY HIDDEN SPACE UNDER THE FURNITURE ETC TWICE A WEEK AND	MONTHTY BASIS CHARGES FOR ENTIRE HOSPITAL AS PER RE-TENDER	Weekly once basis services/ as and when required	The Listed areas must be covered & payments should be done on the basis of the satisfactory work done certificate of the Sister in-charges or concern authority.

	NO SPACE SHOULD BE LEFT UNATTENDED. ALL PESTICIDES ITEMS SHOULD BE CE MARK AND ISO.			
2.	TERMITE CONTROL:- the Pest Control for TERMITES/WHITE ANTS SHOULD COVER ALL THE PLACES LIKE SPRAY UNDER THE TABLES, CHAIRS, ALMIRAHs, PATIENT BED, PATIENT LOCKER, ON AND AROUND THE PILE OF FILES, MEDICAL RECORDS, ON WOODEN FURNITURE ON FALSE CELLING, STAIRCASES, LIFT LOBBY, ALL TOILETS, ALL AREA,/OFFICE/DEPARTMENT DESCRIBED IN NIT AND ANY HIDDEN SPACE UNDER THE FURNITURE ETC TWICE A WEEK AND NO SPACE SHOULD BE LEFT UNATTENDED. ALL PESTICIDES ITEMS SHOULD BE CE MARK AND ISO. THE WORK IS OPTIONAL AND WORK ORDER WILL BE ISSUED ON MONTHLY BASIS ONLY	MONTHLY BASIS CHARGES FOR ENTIRE HOSPITAL AS PER RE-TENDER	Weekly once basis services/ as and when required	payments should be done on the basis of the satisfactory work done certificate of the Sister in-charges or concern authority.
	RODENT CONTROL :- RAT AND Rodent inside the ALL BUILDING. RAT AND RODENT SHOULD BE CONTROLLED BY CATCHING RATS OR REPTILES/PLACING A GLUE MAT AS MAY BE REQUIRED IN MULTIPLE NUMBERS ON ALL FLOORS /DEPARTMENTS DESCRIBED IN NIT OR DOING PERMITTED SPRAY OR PUTTING HERBAL / CHEMICAL TABLETS ETC, TWICE A WEEK TO KEEP RATS AND RODENTS AWAY FROM HOSPITAL BUILDING OR FORCE RATS/RODENTS TO MOVE OUTSIDE FROM HOSPITAL BUILDINGS. COMBINATIONS OF ANY OF THE ABOVE IT SHOULD BE ENSURED THAT SUCH CHEMICALS SHOULD NOT BE PUT, SO THAT RATS/RODENTS WOULD DIE INSIDE THE BUILDING OR ABOVE THE FALSE CELLING . ALL PESTICIDES ITEMS SHOULD BE CE MARK AND ISO. THE WORK IS OPTIONAL AND WORK ORDER WILL BE ISSUED ON MONTHLY BASIS ONLY.	MONTHLY BASIS CHARGES FOR ENTIRE HOSPITAL AS PER RE-TENDER	As and when required basis	Payments should be done per *Glue Board wise & basis of the satisfactory work done certificate of the Sister in-charges or concern authority. [*One Glue Board can be used /20 beds in bedded areas & maximum 3 Glue Board can be used OT a time in non-bedded areas.

- xvi. All the materials , equipments tools including disinfectants etc requested for this work shall be arranged by the contractor at his own cost.
- xvii. Contractor shall also take all precautions to ensure that no damage/ staining happen to any furniture fixture surface by way spray used by them or their staff. In case they said surfaces are damaged or gets dirty the contractor shall ensure that the persons deployed by him clean the said surfaces immediately.
- xviii. In case of any adverse impacts on human health as well as in patient care services, selected agency will liable for such impacts with costs.

xix. The bidder shall have valid license for providing pest control under the insecticide rules ,202271 either in its own name or it shall have a valid agreement with a contractor rendering pest control services, who shall have a valid license for providing pest control under the insecticide rules 202277.

xx. The decision of Tender committee shall be final and no enquires or application for review shall be entertained. The Tender committee reserves the right to cancel or reject all or any Tenders without assigning reasons.

Pesticides/ Safety Data Sheet:

Upon taking over the service site(s) , the contractor shall select and decide on the appropriate type of pesticides to be used for all treatment/maintenance aspects and provide update Safety Data Sheets (SDS) for all pesticides proposed to be used for food establishment, Neonate Patients, and all kinds of SNCU CCU patients pest control services. Should there be a change of pesticides used during the contract period the contractor shall submit new update SDS for new selection of pesticides to S.O. The contractor shall also take the initiative to update the 5.O with new and update SDS should the existing SDS becomes invalid. The pesticides used shall comply with the regulations under section 7 of the control of vectors and Pesticides Act (Chapter 59) and apply these according to the label instruction.

Enclosure: Annexure: I.

Sd/-

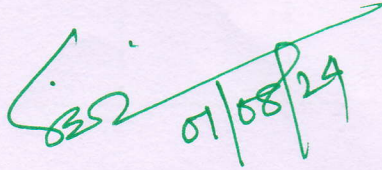
**Medical Supdt.cum-Vice Principal
Deben Mahata Government Medical College & Hospital, Purulia**

Memo No. 2030/1(18) Estb/MSVP/ DMGMCH / PRL

Date: 01.08.2024

Copy forwarded for information & necessary action Please:

1. Shri Shantiram Mahato, Eminent Person cum Chairperson, RKS, DMGMC&H, Purulia
2. The Sabhadhipati, Zilla Parishad, Purulia.
3. The Director of Medical Education & ex-officio Secretary, Department of H&FW. Swasthya , Salt Lake City ,Kol-91
4. The Special Secretary MERT, Department of H&FW. Swasthya , Salt Lake City ,Kol-91
5. The Principal, DMGMCH, Purulia
6. The District Magistrate, Purulia.
7. The Nodal Officer, H& FW, Dept & Deputy Secretary, Dept of H & FW, Govt. Of West Bengal, Swasthya Bhawan, Salt Lake City, Kolkata -91 with request to communicate to I & CA Sept. for Publication in Three (03) Daily Newspaper.
8. The Chief Medical Officer of Health, Purulia
9. The Additional Medical Superintendent, DMGMCH, Purulia.
10. The District Information & Cultural Officer, Purulia with request for publishing in daily local newspapers. (including three language).
11. The Account Officer, DMGMCH, Purulia
12. The Officer in Charge, NIC Purulia with request to upload in NIC web portal.
13. All Assistant Superintendent (NM), DMGMCH, Purulia
14. The all concerned members of the "Purchase & Tender Committee", DMGMCH, Purulia.
15. The IT Cell Swasthya Bhawan , Kolkata-91 with request to upload in the official website of the Department (www.wbhealth.gov.in)
16. The DSM & IT Manager, O/o the CMOH, Purulia for uploading in District Health website.
17. DMGMCH, Website.
18. Notice Board of DMGMCH, Purulia/ Office guide.


01/08/24

**Medical Supdt.cum-Vice Principal
Deben Mahata Government Medical College & Hospital, Purulia**

**M.S.V.P.
Deben Mahata Government
Medical College & Hospital
PURULIA**

Annexure: I.

QUOTATION APPLICATION FORM

To
The Medical Superintendent cum vice Principal
Deben Mahata Govt. Medical College & Hospital
Purulia.

Sub: Submission of rate for your invited memo no. DMGMCH dated

Sir,

As per your invited memo no DMGMCH dated we are submitting out best possible rate.

Essential Pest Control

Sl No. (1)	Item Name (2)	Unit (3)	Rate excluding of GST (INR) (4)	GST Amount (INR) (5)	Rate including of GST (INR) (6)	Specification (If any) (7)
1.	General Pest Control Services	MONTHTY BASIS CHARGES FOR ENTIRE HOSPITAL AS PER RE-TENDER				Weekly once basis services/ as and when required
2.	Termite Control	MONTHTY BASIS CHARGES FOR ENTIRE HOSPITAL AS PER RE-TENDER				Weekly once basis services/ as and when required
3.	Rodent Control	MONTHTY BASIS CHARGES FOR ENTIRE HOSPITAL AS PER RE-TENDER				As and when required basis.

Respectfully

Signature & Stamp of Vendor