



GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL
TAMRALIPTO GOVERNMENT MEDICAL COLLEGE & HOSPITAL
TAMLUK, DIST-PURBA MEDINIPUR, PIN- 721636
Email : principal.tamraliptogmch@gmail.com

Nie-Q No: TGMEH/1179/2024 (3rd Call)

Dated: 10/06/2024

Nie-Q FOR SUPPLY OF PHACO EMULSIFICATION MACHINE FOR THE DEPARTMENT OF OPHTHALMOLOGY, TAMRALIPTO GOVERNMENT MEDICAL COLLEGE & HOSPITAL, TAMLUK-721636

(Through Pre-qualification)(Submission of Bid through NIC e-tender portal)

Under the instruction of the Directorate of Medical Education, Swasthya Bhawan, Govt. of West Bengal, the Principal, Tamralipto Govt. Medical College & Hospital Tamluk-721636, is going to float e-tender/e-quotation on behalf of the Health & Family Welfare Department, Government of West Bengal for obtaining the rate of **PHACO EMULSIFICATION MACHINE** from bonafide Manufacturer/Direct Importer/Authorized Distributors. Necessary earnest money is to be submitted for participation in the tender as appended in the table below.

Sl. No.	Item Description	Quantity	EMD
1	PHACOEMULSIFICATION MACHINE Technical specification Phaco Emulsifier – GALAXY PRO ORBIT With inbuilt anterior vitrectomy and Coagulator with two Test chamber, Four Sleeves, two regular tips with One Vitrectomy cutter, One Titanium bimanual set & with Stand & with One Hand Piece.	1(primarily)	Rs. 30,000 /-



The process may be followed as per memorandum of the Finance Department Audit Branch bearing Memo No- 3975-F(Y) dated: 28 th. July, 2016 -

1. Login by bidder:-

- a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/ Autonomous Body/Local Body/ PRIs, etc. shall login to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payment modes:
 - i.) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
 - ii.) RTGS/NEFT in case of offline payment through bank account in any Bank

2. Payment procedure:-

- a) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway
 - i. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
 - ii. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
 - iii. Bidder will receive a confirmation message regarding success / failure of the transaction.
 - iv. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government./ PSU/ Autonomous Body/ Local Body/ PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
 - v. If the transaction is failure, the bidder will again try for payment by going back to the first step.
- b) Payment through RTGS/NEFT
 - i. On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a pre-filled challan having details to



process RTGS/NEFT transaction.

- ii. The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his bank account.
- iii. Once payment is made, the bidder will come back to the e-procurement portal after expiry of a reasonable time to enable the NEFT/ RTGS process to complete, in order to verify the payment made and continue the bidding process.
- iv. If verification is successful, the fund will get credited to the respective Pooling Account of the State Government / PSU/Autonomous Body/Local Body/ PRIs etc. Maintained with the focal point branch of ICICI Bank at R.N.Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- v. Hereafter, the bidder will go to e-Procurement Portal for submission of the bid.
- vi. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

c. Refund/ Settlement Process.

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the ICICI Bank by the e procurement portal through web services.
- ii) On receipt of the information from the e procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority.
- iii) Once the financial bid evaluation is electronically processed in the e- procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded, through an automated process, to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LOI process is successful.
- iv.) If the L1 bidder accept the LOI and the same is processed electronically in the e- procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the L1 bidder is uploaded to the e- procurement portal the tender inviting authority.



- v.) As soon as the LI bidder is awarded the contract (AOC), and the same is processed electronically in the e-procurement portal –
- EMD of the LI Bidder of the tenders of the State Government Offices will automatically get transferred from the Pooling account to the State Government Deposit Head '8443-00-103-001-07' through GRIPS along with the bank particulars of the LI bidder.
 - EMD of the LI bidder for the tenders of the State./PSU/Autonomous Bodies/ Local Bodies/ PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the LI bidder.
- In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.
- vi.) The bank will share the details of GRN No. generated on successful entry in GRIPS with the e-procurement portal for updation .
- vii.) Once the EMD of LI bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head "0070-60-800-013-27" through GRIPS for Government Tenders and to the respective linked bank accounts for State/ PSU/Autonomous Body/Local Body/ PRIs etc. Tenders.
- viii.) All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated

3. General Instructions:

In the event of e-filing, intending bidder may download the tender documents free of cost from the website : <https://wbtenders.gov.in> or www.wbhealth.gov.in or www.tgmch.ac.in directly with the help of Digital Signature Certificate & necessary earnest money may be submitted as per above mentioned procedure.

4. Submission of bids :

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the authorized signatories in the website <https://wbtenders.gov.in>. All papers must be submitted in English language.

5. Time Schedules for the e-tender (Re-tender) :

The time schedule for obtaining the bid documents, pre bid meetings, registration with the tendering authorities, the submission of bids and other documents etc. will be as per the list provided in clause no 23 as given below.

6. Eligibility for quoting :



Principal manufacturer (inside or outside of West Bengal) or their authorized distributor, direct importers holding valid import license, state based PSUs & Statebased other manufacturing units having valid license are only eligible to participate in the tender.

7. Submission of the tenders :

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

[A] Technical Bid:

1. COVER "A":

Statutory Cover Containing the following documents:

"BID A": PART I

(SINGLE FILE MULTIPLE PAGE SCANNED)

Essential Requirements of the Tendering Firm for participation" shall contain all papers related to the essential requirements of the Bidder for participation in the tender viz.

A	Submission of online EMD prescribed
B	CHECK LIST in the prescribed format
C	Application in the prescribed format given in Annexure I
D	Authorization letter of signatory from Agency in Annexure II
E	Authorization letter of Distributor/Importer from Manufacturer Company in Annexure III
F	Copy of Agreement between manufacturer & the importer in Annexure IV



“BID A”: PART II

Scan copy of Brochure/ Testimonials of the equipment as sought for in support of our technical specification.

2. COVER “B”:

NON-STATUTORY/ MY DOCUMENTS Containing the following documents:

Duly requested to the bidders to submit all documents (online) positively. A brief explanation to be cited, if any, of the following feature is not applicable in any respect.

S n	Category	Sub Category	Sub Category Description	
A	CERTIFICATES	A1. Certificates	PAN Card of the Company with authorized signatory	
			Professional Tax Registration certificate	
			GST Registration certificate	
			EPF/ESI Certificate	
			Pollution Control Board Clearance Certificate	
B.	COMPANY DETAILS	B1. COMPANY DETAILS	Trade License	
			Registration with Registrar of Companies	
C.	CREDENTIAL	C1: Credential 1	Affidavit for No conviction	
			Certificate of country of origin relating to the Equipment/Instrument	
			Export-Import license with IEC Code (for Importer)	
		C2 : Credential 2	Manufacturing License	
			Manufacturer's Warrantee	
			Test Report from the leading Test House	
			Quality Assurance certificate of the Equipment/Instrument.	
Credential certificate from Purchasers				
D	FINANCIAL INFORMATION	PAYMENT CERTIFICATE 1	Income Tax Returns submitted for the year 2020-21, 2021-22, 2022-23	
			Updated GST Returns	
		D1. P/L BALANCE SHEET	&	P/L & Balance sheet for the year 2020-21, 2021-22, 2022-23
			Banker's Certificate	Banker's certificate from a schedule bank for solvency up to Rs. 50 Lakhs.



- [B] FINANCIAL BID "B":
(i) BOQ for INR (in excel sheet)

The folder as "Financial Bid" shall contain base price of the equipment/Instrument with 3(three) years on-site comprehensive Warranty in Indian currency including cost of insurance, packing, freight charges, delivery charges, testing charges, incidental charges, if any and cost of the installation of the Instrument but excluding of GST, Entry tax, Cess and other Govt taxes(if any) to be shown separately in the Bill of Quantities.

The L1 will be determined only on Base rate with 3(three) years comprehensive on- site warranty including cost of insurance, packing, freight charges, delivery charges, testing charges and incidentals if any.

The appropriate % of GST, Entry tax, Cess or other taxes as claimed by the bidder would be applicable as per prevailing Govt order. The cost of CAMC for another next five years is to be quoted separately in the BOQ for the equipment including all accessories & ancillaries as given in the specification. The rate to be quoted year wise.

8. Evaluation of the tenders

During the tender evaluation process on line, the "Bid A" will be opened first. Those Bidder who have qualified the essential & other requirements including matching of technical specifications as per submitted brochure will be identified as technically qualified and fit for opening Financial Bid.

If, doubts arise among brochure and our technical specification, the corresponding agencies are to be informed and to be clarified accordingly.

After opening Financial Bid for the technically qualified bidders , lowest rate of the equipment as mentioned in " Financial Bid "B" (i) " will be accepted as L1 bidder, second lowest will be accepted as L2 bidder and so on. First preference will be given to L1 bidder for demonstration of the Equipment and if satisfied by our technical expert that bidder will be selected finally otherwise preference will be given to chronologically L2, L3 and so on.

If found suitable in the context of above pre qualification etc, the Bidder quoting the lowest rate in the base price with 3(three) years comprehensive on-site warranty will be considered as successful.

9. RATE:

The price is to be quoted in Indian Rupees with cost of 3(three) years on-



site comprehensive warranty including cost of insurance, packing, forwarding, freight charges, delivery charges, testing charges, incidental charges, if any and installation of the instrument. The instrument is to be transported in such packaging so that there is no damage to the primary packaging during the transportation process.

GST, Excise Duty, Entry Tax & Cess etc. which shall be quoted separately in the template for Bill of Quantities (BOQ).

Percentage of Excise Duty, CESS etc, Percentage of GST is to be mentioned in the appropriate Column of the template for Bill of Quantities.

The cost of CAMC for next five years is to be quoted separately in the BOQ for the equipment including all accessories & ancillaries as given in the specification.

10. ORDER & SUPPLY:

Orders for the supply of the approved products will be placed with the successful Bidder after the execution of the agreement. The successful Bidder will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

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

- a) 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 Bidder, shall be treated as cancelled.
- b) 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 Bidder will not be allowed.
- c) The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason.
- d) Purchase will, however be made following the existing purchase policy of the Govt. of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 10500-F dated 19.11.04 should be observed in considering the tenders.

12. Spare Parts

On being selected, the L₁ Bidder will undertake that supplies of necessary maintenance equipment and spare parts will be made available for all items/ equipments and the complete system for at least five years on a continuing basis. However, this does not relieve the supplier of any warranty obligations under the contract.



13. WARRANTY PERIOD:

The bidders must quote basic rate along-with 3 year comprehensive on site warranty of entire system (including all spares & labour) from the date of completion of the satisfactory installation. For Extended warranty of next 5 years rate should be quoted separately.

14. AFTER SALE SERVICE:

Confirmation Letter for "After Sales Service" during the entire period of equipment Lifespan from the date of installation and fully equipped Service Centre in Kolkata. Life Span should be mentioned.

15. Delivery, Installation and Commissioning :

- a) Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser. The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.
- b) In case of distributor, the firm should be direct distributor from the principal's. The sub-distributor or authority by distributor will not be accepted at all.

16. SPECIAL TERMS AND CONDITIONS FOR TENDER SUBMISSION

Quality assurance certification like ISO 9000 series or higher should be attached wherever applicable.

17. PENALTY CLAUSES-PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRAUDULENT/ MISLEADING DOCUMENTS:

- a) If during the tender process or at any stage during the validity of the tender period, it is found that a Bidder(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated by debarring him from joining in the tender and his earnest money will be forfeited straightaway and the firm will be blacklisted for a period of 3(three) years.
- b) Similar penal measures shall also be initiated against those Bidders who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure will also include Forfeiture of Performance Bank Guarantee if enlisted as a supplier.

18. APPEAL:

Appeal against the decision of the Principal, TGMC&H, Tamluk, West Bengal relating to the imposition of a penalty will lie with the H&FW Dept. The Special Secretary/Secretary/Principal Secretary will be the appellate authority within the Department of Health & Family Welfare, Government of West Bengal. Before imposing any penalty as per clauses 17 the concerned supplier may appeal to the authority citing the proper reasons for non-imposing the penalty as stated.



19. AGREEMENT:

On a tender being accepted, intimation of acceptance will be forwarded to the Bidder by Principal, TGMC&H, Tamluk. After communication of the same, the Bidder will have to execute agreement in the prescribed form with the Principal, TGMC&H, Tamluk.

20. VALIDITY PERIOD OF E-TENDER

The tender period will be for a period of two years which may be extended up to six months with prior approval of the tender selection committee of this teaching institution if necessary.

21. PERFORMANCE BANK GUARANTEE'

The performance bank guarantee will be mandatory for all suppliers and will not be waived in any case. The successful Bidders shall be required to furnish the 'Performance Bank Guarantee' @ 8% of L1 rate per item for which the Bidder has been selected as supplier & shall valid up to the completion of CAMC.

22. PAYMENT TERMS:

Payment will be made through e payment system through ECS/RECS/RTGS after execution of due supply as ordered subject to :

- a. Submission of Performance Bank Guarantee in terms of Clause 21 and subject to penalty clause in terms of Clauses 17.
- b. Supply of the materials as per specification as provided in the tender documents.
- c. Successful matching of supplied materials with the technical specification of TGMC&H, Tamluk.
- d. Supply of the materials within the supplied period as specified in the work orders.
- e. On being selected, the successful vendors will have to submit one application to the Accounts Officer, TGMC&H, Tamluk stating the name of the payee/ recipient, Bank account no with MICR code & IFSC code, of the payee/recipient for making e-payment.
- f. No manual payment is allowed to be made as far as practicable.



23. Dates & Information:

SL No	Items	Publishing date(s)
1.	Date of uploading of N.I.e Q. Documents(online) from this end.	12/06/2024
2.	Documents download/sell start date (Online)	12/06/2024
3.	Date of Pre Bid Meeting with the intending bidders	nil
4.	Date of hosting of documents at Departmental Website (www.wbhealth.gov.in)	11/06/2024 or 12/06/2024
5.	Bid Submission starting (On line)	12/06/2024 from 10.00 A.M
6.	Bid Submission closing (On line)	26/06/2024 at 04.00 P.M
7.	Bid opening (Bid A) & Technical Evaluation	28/06/2024 10.00 A.M
8.	Date of uploading list for Technically Qualified Bidder (online) (Bid A)	As on suitable date
9.	Date of Demonstration of Instrument	To be notified later
11.	Date for opening of Financial Proposal (Bid B) (Online)	To be notified later
12.	Date of uploading of list of bidders along with the approved rate.	To be notified later

24. The principal, Tamralipto Govt. Medical College & Hospital, Tamluk reserves the right to change the above schedule in case of any exigencies after putting up a notice in due place and notice board of this institution.

25. Bidders of concerned groups are requested to be present in the office chamber of the Principal, Tamralipto Govt. Medical College & Hospital , Purba Midnapur during their respective day of opening of technical and financial bid as per schedule or as to be notified later on.

26. No objections in this respect will be entertained raised by any Bidder who will be present during opening of bid, or from any Bidder who will be absent at the time of opening of Financial Bid. No informal Bidder will be entertained in the Bid further.

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

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



29. The company which has been blacklisted during last five years by any Government department/Agency will not be eligible for participation.

30. BENEFITS, CORRUPTION AND FRAUD:

(a) The vendor warrants that it has not and shall not offer any direct or indirect benefit arising from or related to the performance of the contract or the award thereof to any representative, officials, employee, or any others engaged in the procurement process whether during the period the contract is in process or before or after the contract is over. The vendor acknowledges and agrees that any breach of this provision is a breach of an essential term of the contract as specified.

(b) Corruption means the offering, giving, receiving or soliciting of, directly or indirectly anything of value to influence the action of any official, employee or agent or any organization engaged in the selection process or in the execution of the contract.

(c) Fraud means a misrepresentation or omission of facts in order to influence the selection process or the execution of the contract.

31. ARBITRATION:

Except for a dispute in connection with termination in which respect the decision of the authority shall be final, any dispute between the parties arising out of or relating to this agreement which cannot be resolved through good faith negotiation shall be settled in arbitration in accordance with the provisions of the Arbitration Act. The arbitration hearing shall be held in Kolkata only. The award of the arbitrator (s) shall be binding on both the parties. The cost of arbitration shall be borne by the respective parties.

32. COURT OF LAW:

In case of any dispute in between the parties, the matter will be settled in appropriate Court of Law within Kolkata Jurisdiction.

33. Address For Communication:

The Purchaser's address for notice purpose is –

TAMRALIPTO GOVERNMENT MEDICAL COLLEGE & HOSPITAL
TAMLUK, PURBA MEDINIPUR

PIN-721636

PHONE- 03228 291 086

E-Mail-

principal.tamraliptogmch@gmail.com

10/6/24

PRINCIPAL

**Tamralipto Govt. Medical College & Hospital
Tamluk, Purba Medinipur**

Tamralipto Government Medical College & Hospital
Tamluk, Purba Medinipur



FORMAT FOR CHECK LIST

Sl.	Items	PI mark		Page no
		Yes	No	
1.	Application submitted in Annexure I	Yes	No	
2.	Submission of scan copy of Brochure/Testimonial of the machine	Yes	No	
3.	Annexure II (Authorization letter of signatory from the Company)	Yes	No	
4.	Annexure III (Copy of authorization of the distributor from the Company.	Yes	No	
5.	Annexure-IV (Copy of Agreement between manufacturer & the importer/authorized distributor)	Yes	No	
6.	EPF/ESI Certificate	Yes	No	
7.	Pollution control board clearance	Yes	No	
8.	Quality assurance certificate	Yes	No	
9.	Copy of PAN Card of the authorised signatory	Yes	No	
10.	Earnest money of Rs 30000/-	Yes	No	
11.	Last 3 financial years' returns of Income Tax i.e. for 2020-21, 2021-22, 2022-23	Yes	No	
12.	Updated Returns for GST	Yes	No	
13.	Affidavit of non conviction affirmed before a Notary public/ First Class Judicial Magistrate/ Executive Magistrate.	Yes	No	
14.	Manufacturer's guarantee	Yes	No	
15.	Test report from leading test house	Yes	No	
16.	Credentials	Yes	No	
17.	P Tax	Yes	No	
18.	Trade License	Yes	No	
19.	Banker's certificate from a schedule bank for solvency	Yes	No	
20.	Confirmation of after sale service	Yes	No	
21.	Confirmation of Demonstration service	Yes	No	

N.B. It is the responsibility of bidder to go through the TE document to ensure furnishing of all required documents in addition to the above.



Annexure I

APPLICATION FORMAT

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

To

The Principal, Tamralipto Govt. Medical College & Hospital
Tamluk-721636

Sub : e-quotation for supply of PHACO EMULSIFICATION MACHINE for
Tamralipto Govt. Medical College & Hospital, Tamluk.

Ref: TGMC&H, Tamluk, Memo No..... dated
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Sir,

Having examined the pre-qualification & other documents published in the N.I.e.Q, 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 duly authorized to submit the
offer. The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the NIT mentioned above and
declare that we shall abide by it for throughout the tender period.
3. We are offering rate for the following item /items and assured supply to the
Tamralipto Govt Medical College, Tamluk, Purba Midnapur under Health &
Family Welfare Department, Government of West Bengal as per 'Instruments
Specification'.
4. The copy of the authorization letter from the manufacturer is attached in annexure III
5. The Copy of Agreement between manufacturer & the importer/authorized
distributor is attached in annexure IV
6. In the event of being selected, supply will be made within the stipulated
period excepting the condition which is beyond our control.
7. We understand that:
(a) Tender Selection Committee/ Purchase committee of the TGMC&H, Tamluk /
H&FW Dept can amend the scope & value of the contract bid under this project.
(b) Tender Selection Committee/ Purchase committee of the TGMC&H, Tamluk
/H&FW Dept reserves the right to reject any application without assigning any
reason .

Date:-

Signature of applicant including title and capacity in which application is made.

Contact no :Tele : Mobile :

E Mail Address :



Annexure II

Authorization letter from Company for authorized signatory who will upload the bid on behalf of the Company.



Annexure III

Copy of authorization letter of the distributor/Importer from Manufacturer.



Annexure-IV

Copy of Agreement between manufacturer & the importer/authorized distributor.



Memo. No.:TGMCH/1179/2024

Date.: 10/06/2024

Copy forwarded for information to :-

1. The District Magistrate, PurbaMidnapur.
2. The S.D.O., Tamluk.
3. The E.O., Tamluk Municipality.
4. The C.M.O.H., PurbaMidnapur.
(with a request to display on notice board for wide circulation)
5. The Nodal Officer, Health & Family Welfare Department, SwasthyaBhawan, for publication in daily news papers.
6. The BDO, Naikuri, Tamluk, for Display in Notice Board.
7. The Post Master, Tamluk for Display in Notice Board.
8. The In-charge, I.T. Cell, SwasthyaBhawan, Kolkata. (with a request to publish on the Departmental Website Of www.wbhealth.gov.in).
9. DEO, to display in website ,TGMC&H.
10. Notice Board,TGMC&H.

[Handwritten signature]
10/6/24

PRINCIPAL
Tamralipto Govt. Medical College & Hospital
Tamluk, Purba Medinipur

TamraliptoGovt.Medical College & Hospital
Tamluk,PurbaMedinipur