

Government of West Bengal
Office of the Chief Medical Officer of Health
North 24 Parganas, Barasat
Ph. No. 033-25523129, e-mail id- cmohn24pgs@gmail.com

TENDER NOTICE

TENDER NO:CMOH(NPG)/2017/6415

DATE-08/12/2017

TENDER DOCUMENTS
FOR
SUPPLY OF MEDICAL EQUIPMENTS

DATE OF ISSUE OF TENDER FORM WITH DOCUMENTS: 08/12/2017
LAST DATE FOR SUBMISSION OF TENDER DOCUMENT: 15/12/2017 UP TO 2 PM.
DATE & TIME FOR OPENING OF TENDER DOCUMENTS: 15/12/2017 AT 4 PM.



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Office of the Chief Medical Officer of Health
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No: CMOH(NPG)/2017/6415

Date: 08/12/2017

NOTICE INVITING TENDER FOR SUPPLY OF MEDICAL EQUIPMENTS

Office of the Chief Medical Officer of Health north 24 Parganas invites bids for supply of medical equipment from reputed companies /firms/individuals/societies those who are in the business for the last three years. Accordingly, sealed tender are invited latest by 15/12/2017 up to 2 pm.

The interested Companies /Firms/Agencies/Individuals may send their bid filled in all respect along with earnest money deposit (EMD) **Rs-5000/-**(Five thousand only) and other requisite documents to the undersigned duly subscribed "**Bid for Tender No- CMOH(NPG)/2017/6415 Dated-08/12/2017 for Supply of Fogger Machine**" before-2 pm. on-15/12/2017. No bid after this deadline shall be entertained under any circumstances.

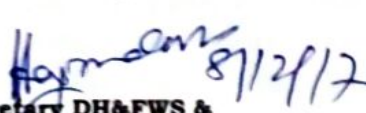
NOTE-The EMD and Tender fee draft should be put in the envelope containing Technical Bid failing which tender shall be rejected forthwith.

The sealed envelopes are deposited in the tender box placed at this office or may send through registered/speed post address the Chief Medical Officer of Health North 24 parganas. Bids sent by courier will not be entertained.

Bids will be opened on-15/12/2017 at 4pm. in the presence of bidders or their authorised representatives who wish to participate in the bidding process. If the opening date happens to be a closed day/holiday, the tender will be opened on the next working day.

This office reserves the right to amend or withdraw any of the terms and condition contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the TSC (Tender Selection Committee) of this regard shall be final.

Details terms & condition (Annexure -I) and application form (Annexure -II) shall be available at office of the undersigned.


**Secretary DH&FWS &
Chief Medical Officer of Health
North 24 Parganas**

No: CMOH(NPG)/2017/6415

Date: 09/12/2017

Copy forwarded for information to: -

1. The Director of Health Services, Govt. of West Bengal
2. The Jt. Secretary to the Govt. of West Bengal, Dept. Of H & FW (MS Branch)
3. The Jt. Director of Health Services (P & D), West Bengal
4. The Dy. CMOH-I / II / III, DMCHO, DTO, ZLO, North 24 Pgs.
5. The D.I.O, North 24 Parganas for online publication.
6. The Accounts Officer of this office.
7. The DAM, O/o the CMOH, North 24 Parganas.
8. Office Notice Board


**Secretary DH&FWS &
Chief Medical Officer of Health
North 24 Parganas**

Annexure-I

Terms & Conditions (as per corrigendum)

1. The bid documents shall be received from **08/12/20 to 15/12/2017** up to **2 pm**, Tender Application (Annexure-II) shall be addressed to the Chief Medical Officer of Health & Secretary District Health & Family Welfare Samiti, North 24 Parganas, Kolkata-700124.
2. Before submission of the tender, Bidder shall sign each page of his/her tender and all its relevant papers with date.
3. Tender not submitted as per the format or within the stipulated time shall be summarily rejected.
4. Tender received without stipulated EMD shall be summarily rejected
5. Bidders must have helpline and dedicated customer support.
6. **Warranty & CMC**:-contractor must provide Warranty for two years from the date of installation and comprehensive Maintenance Contract (CMC) for three years after warranty. the response time to any fault should be not more than six hours after call is logged by E-mail/Fax/Phone call/SMS. Time for rectification should not be more than 48 hours. Maximum Downtime allowed without penalty is 72 years. In case equipment is not useable beyond the stipulated maximum downtime the supplier will be required to install alternative equipment providing uninterrupted service. Penalty beyond 72 hours downtime & if standby unit is not provided: Rs 200 per 24 hours per machine. Warranty and CMC includes the equipments including all accessories, ancillaries as given in the specification of the equipments.
7. The approved firm, after supplying the equipment , must deposit the spares (if any) to the in-charge of the respective user Department which should be shown clearly in the Service Reports, duplicate copy of which must be furnished along with the Bill.
8. **Sub-Contract**: The agency shall not be allowed to sub-contract the work awarded by this office.
9. **Termination by This Office** shall be at liberty to terminate the Agreement at any time without assigning any reason and without being liable for loss or damage which the agency may suffer because of this termination, by giving the agency 15 days notice in writing by this office for such termination. Any such termination shall be without prejudice to any other right of this office under the contract.
10. **Agency's Right to terminate**: The agency can terminate the contract before the end of the contract period by giving a notice at least 90 days. If the agency terminates the agreement without notice of 90 days the entire performance security deposit shall be forfeited.
11. **Period of agreement**: The agreement shall be valid for 1 year or upto finalisation of next tender which ever is earlier, and it may be extended based on satisfactory performance on the same terms and condition, and rates.
12. **Repeat order**: The buyer can order the items under the present contract the cost, terms and condition the bidder is to confirm acceptance of this clause.
13. **Terms of payment**: The bill for satisfactory work shall be raised separately for each delivery. The bill will be processed, and payment released accordingly. In case the work is found to be unsatisfactory no payment shall be made.
14. **No price preference and exemption from Earnest Money** will be allowed to any organization / Society.
15. **The bidder must have PAN, Valid Trade License, P Tax Enrollment Certificate with latest payment challan, IT-Return of last two years & GST certificates of current validity.**



16. Rate of item(s)[should not exceed market value].Regarding supply and charges for repairing abnormal low rate and high rate (in comparison to the market rate) will not be considered.
17. Applicable GST will be paid extra.
18. Specimen of required sample(s) will be provided from the office of the undersigned on all working days on and from.....to.....up to **2.00 pm.** (if applicable)
19. The TSC has the right to accept or reject any tender or part of tender without showing any cause thereof at any stage of tender process.
20. The article(s) should be supplied as per specifications & approved quality (determined by TSC) within 15 days from issuance of the Work Order or as mentioned in the work order, failing which the order shall be treated as cancelled and the 2nd lowest bidder may be entrusted to supply for those article(s).
- 21.
22. The bidders or his/her authorized representative should be present at the time of the opening of the tender to get any clarification related to the tender. No further clarification/information will be provided after the process of finalization of the tender.
23. Sample specimen to be produced before the Tender Selection Committee (TSC) on the date of opening of the tender.
24. Draw of Lots will be done in case of equal price bids in any item(s).
25. Technical Bid & Finance Bid must be submitted in separate sealed envelope by following two bid systems. Earnest money deposit receipt should be enclosed in technical bid only.
26. At any time prior to date of submission of tender, tender inviting authority may, for any reason or decision, modify the terms and condition of the document by a corrigendum displayed on the notice board of this office. To provide reasonable time to take the amendment into account in preparing their bid, tender inviting authority may or may not, at his/her discretion extend the date and time for submission of tenders.
27. Tender inviting authority of this office right to obtain clarification/ additional information from the bidders.
28. The bidder shall wax seal the technical and financial bids in separate envelop and keep them in a bigger wax seal envelops. All the envelops shall bear the tender names, tender number and the words 'DO NOT OPEN IT BEFORE'(due date and time).The envelop shall bear the name and the address of the bidder to enable the bid to be returned unopened in case it is declare late or rejected.
29. Refund earnest money deposit: The EMD submitted by the unsuccessful bidders shall be returned to them without any reason whatsoever, within 50 to 90 days after conclusion with successful bidder. The EMD submitted by the successful bidders shall be returned to them after the successful bidder deposits the performance security according to condition stipulated in the bid document. No interest will be paid on performance bank guarantee/unrest money deposit.




30.List of required document

Sl	Category Name	Document Name
1	Certificates	i) PAN Card ii) 15 - digit Goods and Services Identification Number (GSTIN)
2	Company Details	i) Valid Trade License ii) Manufacturing License (National/International). (In case, manufacturing licence is not required/ applicable for production of the quoted item, notarized declaration from the manufacturer is to be submitted)
3	Credential	i) Performance Statement (For the period of last three calendar years ending December 2016) ii) ISO certificate
4	Declaration	i) Income Tax returns for assessment year 2014 - 15, 2015 - 16 & 2016 - 17 ii) Acknowledgement of VAT Returns for 2015 - 16 or 2016 - 17 /VAT Clearance Certificate iii) P. Tax Enrolment Certificate iv) CST Clearance Certificate
5	Equipment	i) Model of the equipment offered for (Self Declaration) with Technical Data Sheet ii) Comparative Data Table of the Technical Specifications iii) Brochure of the offered product/ model iv) Pre - requisites of installation [Power (KVA, Phase, Hz) and any other requirement, if any] v) Declaration of Quality Certification of Equipment (as applicable)
6	EMD	i) Details / copy

Earnest Money-

- i. **Rs. 5000.00 (Rupees Five thousand only)** to be deposited through Online / Bank Transfer as Earnest Money in account of the **District Health & Family Welfare Samiti, North 24 Parganas, Account No. 424210100036711, IFSC Code- BKID0004242, Bank of India, Barasat Branch**, which will be refunded to the unsuccessful bidder (s) soon after the completion of the tender process.
- ii. The Earnest Money will be kept in custody of the authority as a part of Security Deposit for the successful bidder (s) and will be released after expiry of the tender process. The EMD will be forfeited in the event of non-submission of Bid.


Secretary DH&FWS &
Chief Medical Officer of Health
North 24 Parganas

Annexure-II

Application Form

NIT No.CMOH(NPG)/2017/6415

Date: 08/12/2017

[Tender for Fogger Machine]

Name of the Firm/Agency:

Name of the Proprietor/Partners:

Address:

Mobile no-

Help line number;

Valid trade license:

PAN No.:

GST Registration No.:

IT Return for last two years (Yes/No):

Date of Tender Submission:

Detailed of EMD:

Branch:

DECLARATION: I/We declare that the above-mentioned information is correct in all aspect and I/We abide by the terms & conditions of the NIT. If any information found incorrect or false at any stage of this tender, my/our candidature/Bid may be liable for rejection.

Signature of the bidder

page-6 of 7



Finance Bid

(To be submitted in separate sealed envelope)

NIT No. **CMOH(NPG)/2017/6415**

Date: 08/12/2017

Sl. No.	Name of the Item	Acc. Unit	Rate in Rs including delivery charges to unit in N-24Pg, GST & Others if any	Remarks
1	Fogger Machine	Each		

Signature with Seal

Page-7 of 7

