

GOVERNMENT OF WEST BENGAL
Secretary District Health & Family Welfare Samiti &
Office of the Chief Medical Officer of Health
North 24 Parganas

TENDER NOTICE

TENDER NO: CMOH(NPG)/2018/601

Date:01/02/2018

TENDER DOCUMENT

For

SUPPLY OF MEDICAL EQUIPMENT

DATE OF ISSUE OF TENDER FORM WITH DOCUMENT :- From 01/02/2018

LAST DATE FOR SUBMISSION OF TENDER DOCUMENT:- 08/02/2018 up to 14.00 hrs

DATE & TIME FOR OPENING OF TENDER DOCUMENT :- 08/02/2018 at 16.00 hrs

GOVERNMENT OF WEST BENGAL
Secretary District Health & Family Welfare Samiti &
Office of the Chief Medical Officer of Health
North 24 Parganas

No: CMOH(NPG)/2018/605.

Date: 01/02/2018

"NOTICE INVITING TENDER FOR SUPPLY OF MEDICAL EQUIPMENT"

Office of the Chief Medical Officer of Health, North 24 Parganas invites sealed tenders latest by **08/02/2018 up to 14:00 h** for Supply of Medical Equipment as per specification from reputed companies/firms/distributors etc. those are in the business for the last three years.

The interested Companies/Firms/ distributors etc may send their bid complete in all respect along with NEFT receipt of Earnest Money Deposit (EMD) of **Rs. 10,000/-** (Rupees Ten Thousand only) and other requisite documents to the undersigned duly superscripted "**Bid for Tender No: CMOH(NPG)/2018/605..... For supply of autoclave with thermograph & documenting top**" before **14.00 hrs on 08/02/2018** The bids received after this deadline shall not be entertained under any circumstances whatsoever.

NOTE: The receipt of EMD and Tender Fee (if any) should be put in the envelope containing Technical Bid failing which the tender shall be rejected forthwith.

The sealed envelopes are to be deposited in the tender box placed at this office. Bids sent by COURIER will not be entertained.

Bids will be opened on **08/02/2018 at 16.00 hrs** in the presence of bidders or their authorized 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.

The undersigned reserves the right to amend or withdraw any of the terms and conditions 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 office in this regard shall be final.

Details Terms & Conditions (Annexure-I) and Application Form (Annexure-II) shall be available at **the office of the undersigned.**

Himant 1/2/18
Secretary DH&FWS &
Chief Medical Officer of Health
North 24 Parganas

Date: 01/02/2018

No: CMOH(NPG)/2018/605

Copy forwarded for information to:-

1. The Director of Health Services, Govt of West Bengal
2. The Dy. CMOH-I / II / III, DMCHO, DTO, ZLO, North 24 Pgs.
3. The D.I.O, North 24 Parganas for online publication.
4. The Accounts Officer of this office.
5. The DAM, O/o the CMOH, North 24 Parganas.
6. Office Notice Board

Himant 1/2/18
Secretary DH&FWS &
Chief Medical Officer of Health
North 24 Parganas

Terms & Conditions (Annexure-I)

- 1) The 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, Tenderer shall sign each page of his Tender and all its relevant papers with date. The additional alternative and or subtractive clause (if any) shall also to be signed by the tenderer.
- 3) Who can Bid: Manufacturing Company or its subsidiary in India OR Manufacturer Authorized Distributor for the tender.
- 4) Late/delayed tenders received in this office due to any reason whatsoever will not be accepted under any circumstances.
- 5) Tenders not submitted as per the format or within the stipulated time shall be summarily rejected.
- 6) Tenders received without stipulated EMD shall be summarily rejected.
- 7) Bidder must have helpline number and dedicated customer support.
- 8) Warranty & CMC: - Contractor must provide Warranty for 2 Years from the date of installation & Comprehensive Maintenance Contract (CMC) for 3 Years after warranty. The response time to any fault should be not more than 6 hrs 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: 72 hours. In case equipment is not useable beyond the stipulated maximum down time the supplier will be required to install alternative equipment for providing uninterrupted service. Penalty beyond 72 hours downtime & if standby unit is not provided, should be Rs 200/- per 24 hours per machine. Warranty and CMC includes the equipment (including all accessories, ancillaries as given in the specification of the equipment)
- 9) 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.
- 10) Sub-contracting: The Agency shall not be allowed to sub-contract the work awarded by this office.
- 11) Termination by This Office: 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 such 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.
- 12) Agency's right to terminate: If the Agency decides to terminate the contract before the end of the contract period, the Agency shall have to give a notice of at least 90 days. If the Agency terminates the Agreement without notice of 90 days, the entire performance security deposit shall be forfeited.
- 13) Period of agreement: The agreement shall be valid for 1 year or up to finalization of next tender whichever is earlier, and it may be extended based on satisfactory performance on the same terms and condition, and rates.
- 14) Repeat Order Clause: - The buyer can order the items under the present contract, the cost, terms & conditions remaining the same. The bidder is to confirm acceptance of this clause.
- 15) 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.
- 16) Recovery: The Office shall have the right to impose cash penalty / claim cost of the item from the Agency or deduct such amounts from its security deposit, in case of default or breach in performance or if this office is put to any financial loss, directly or indirectly, by any act of commission or omission on part of the Agency or its employee(s). TDS shall be deducted as per rules.
- 17) At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason, or decision, modify the terms & conditions of the tender document by a corrigendum

into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.

- 18) Tender Inviting Authority of this office reserves the right to obtain clarification/ additional information from the bidders. The undersigned reserves the right to accept or reject any or all the bids without assigning any reason, whatsoever, and may not seek any service from any vendor because of the advertisement.
- 19) The bidder shall seal the Technical and Financial Bids in separate envelopes and keep them in a bigger sealed envelope. All the envelopes shall bear the Tender name & number. The envelopes shall indicate the name and address of the bidders to enable the bid to be returned unopened in case it is declared 'late' or 'rejected'.
- 20) Venue of Tender Opening: Tender will be opened in the chamber of the CMOH of this office.
- 21) No price preference and exemption from Earnest Money will be allowed to any Companies/Firms/Distributors.
- 22) The bidder must have PAN, Trade License, P Tax Enrollment Certificate with latest payment challan, IT-Return of last two years & GST certificates of current validity.
- 23) Rate of item(s) [should not exceed market value]. Regarding Supply and Charges for repairing, Abnormal Low Rate or Abnormal High Rates (in comparison to the market Rate) will not be considered. Base Price of Equipment(s) includes value of goods, accessories & ancillaries, freight charges, installation, commissioning, end user training as many number of times as required during the period of warranty and any other charges as applicable including warranty & Comprehensive Maintenance Contract (CMC) excluding GST. Applicable GST will be paid extra.
- 24) The TSC has the right to accept or reject any tender without showing any cause thereof at any stage of tender process.
- 25) Acceptance of lowest tender is not obligatory.
- 26) The Tender, submitted by the firm who have already been declared as Black Listed or whose contract was terminated for dissatisfactory supply or repairing works or who was unable to execute any repairing order in this hospital or in any other Hospital run by the state or central government., will not be considered even his being the lowest rate.
- 27) The article(s) should be supplied as per specifications & approved quality within 7 (seven) days from issuance of the Work/Purchase Order or as mentioned in the work/purchase order, failing which the order shall be treated as cancelled and the 2nd lowest bidder may be entrusted to supply for those article(s).
- 28) 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.
- 29) Tendering firms are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the Schedule. The representative so deputed should bring with him a letter of authority from the firm for having been authorized to be present at the time of opening of tender. Only one representative per firm shall be permitted to attend the opening of the tender. Representatives of firms who have not submitted the tender or representatives not possessing authority letter from the bidders or outsiders shall not be allowed to attend the tender opening process
- 30) Sample specimen may be produced before the Tender Selection Committee (TSC) on the date of opening of the tender.
- 31) Draw of Lots will be done in case of equal price bids in any item(s).
- 32) 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.
- 33) Refund of Earnest Money Deposit: The EMD submitted by unsuccessful bidders shall be returned to them without any interest whatsoever, within 15 to 90 days after conclusion of the contract with successful bidder. The EMD submitted by successful bidders shall be returned to them after the successful bidder deposits the performance security according to conditions stipulated in the bid document. No interest will be paid on Performance Bank Guarantee/

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34) **List of required documents:**

- a. Valid Trade License (duly attested).
- b. PAN (duly attested).
- c. GST Registration (duly attested).
- d. IT Return for last two years. (duly attested)
- e. P. Tax Enrollment Certificate
- f. Earnest Money Receipt
- g. Bank Details

35) **Earnest Money-**

- i) **Rs. 10000.00 (Rupees Ten 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**
e/

Application Form

NIQ No. **CMOH(NPG)/2018/ 64**
[TENDER FOR

Date: 01/02/2018 ,

1. Name of the Agency –
2. Name of the Proprietor / Partners / Directors:
3. Address:
4. Mobile numbers:
5. Experience (No. of Years)
(enclose proof with certificates)
6. List of present clients (Govt./Reputed Pvt.):
7. Valid Trade License (enclose photocopy):
8. GST Registration (if applicable, enclose):
9. Permanent Account Number (PAN) (attach copy):
10. IT Returns (current) enclose:
11. Service Tax Registration (attach copy):
12. Helpline number:
13. Details of EMD:
14. Any other information:

Note: Bidders should note that failure to furnish/provide any of the documents detailed above may lead to rejection of their bid.

DECLARATION

I / We hereby certify that the information furnished above is true and correct to the best of my / our knowledge. I / We understand that in case, any deviation is found in the above statement at any stage; I / we shall be liable for disqualification and liable for forfeiting of EMD and shall be blacklisted. I / We convey our unconditional acceptance of all the terms and conditions as mentioned in the tender document. It is also understood that the personnel of our agency would be the employees of the Agency. I / We shall comply with all the applicable statutory requirements and there shall be no violation of applicable laws in relation to operation of Courier Service Agency.

(Signature of Authorized Signatory with Date & stamp)

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Finance Bid

NIQ No. CMOH(NPG)/2018/ 604

Date: 01/02/2018

TENDER FOR

Dear Sir,

I/Wesubmitted the bid for above said tender.
I/We thoroughly examined and understood instructions to tenders, scope of work, terms & conditions of contract given in the tender document and those contained appendix of Terms & Conditions of contract and agree to abide by them.
I/We hereby offer to supply of Medical Equipment at the following rates. I/We undertake that I/We are not entitled to claim any enhancement of rates on any account during the tenure of the contract.

Sl. No.	Name of the Item	Acc. Unit	Rate in Rs including all	GST % (if not include in rate)	Remarks
1	Vertical Autoclave machine with thermograph for documenting of temperature & pressure monitoring with safety alarm system.	Each			

(Signature of Authorized Signatory with Date & stamp)