



सत्यमेव जयते

Government of West Bengal
Office of the Principal
Midnapore Medical College
Paschim Medinipur, West Bengal
Phone No.:- (03222) 222-400, Fax No.:- (03222) 274-321
E mail: prin_midmch@wbhealth.gov.in
Website:- <http://midnaporemcc.ac.in>

Memo. No.:- MMC/ NIT/

Dated:-

NOTICE INVITING E-TENDER FOR SUPPLY AND INSTALLATION OF THE MEDICAL EQUIPMENTS WITH CMC & AMC FOR FIVE YEAR BY THE PRINCIPAL, MIDNAPORE MEDICAL COLLEGE, PASCHIM MEDINIPUR

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

Principal of Midnapore Medical College, Paschim Medinipur invites e-tender on behalf of the Health & Family Welfare Department, Government of West Bengal for obtaining the rate per annexed list from the bonafide manufacturer/ authorized distributor. Necessary earnest money to be submitted for participation in the Tender through Demand Draft/ Pay order is appended in the table below:

Sl.No.	Name of the items	Earnest money
1.	C-ARM (IMAGE INTENCIFIER) MACHINE	Rs 20,000/-

List of instrument:

SL. No.	Name of the Instrument	Quantity
1.	C-ARM (IMAGE INTENCIFIER) MACHINE	1

1. 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> directly with the help of Digital Signature Certificate or from the Health & Family Welfare Department's website www.wbhealth.gov.in & <http://midnaporemcc.ac.in> and necessary earnest money may be remitted to the office of the Principal of Midnapore Medical College, Paschim Medical College through demand draft / pay order issued from any nationalized bank/ scheduled bank in India payable at Midnapore drawn in favour of the Principal, Midnapore Medical College, Paschim Medical College and also to be documented through e-filing in the website <https://wbtenders.gov.in> only.

2. Submission of bids:

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

3. Time Schedules for the Re-e-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 24 AS GIVEN BELOW.

4. ELIGIBILITY FOR QUOTING :

Only Manufacturers, Direct Importers, authorized distributors are only eligible for quoting. The price is to be quoted in Indian Rupees including cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges and installation of the new instrument. Agency commission, if any payable in Indian Rupees should also be mentioned.

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:

1. COVER "A":

"BID A": PART I

One folder for earnest money deposit with copy of the Demand draft/ Pay order should be uploaded. Local SSI(s) should upload certificate of registration/ EM II for claiming EMD exemption.

(SINGLE FILE MULTIPLE PAGE SCANNED)

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

A	Copy of Demand Draft/ Pay order of Rs 20,000/- in favour of Principal of Midnapore Medical College submitted to office of the Principal of Midnapore Medical College as Earnest Money for each item.	Page No
B	CHECK LIST in the prescribed format	
C	Application in the prescribed format given in Annexure I	
E	Authorization letter of signatory from Company in Annexure II	
F	Copy of agreement between the manufacturer and the Distributor in Annexure III	

BID A": PART II

TECHNICAL SPECIFICATIONS OF INSTRUMENTS (PROVIDE IN PDF FORMAT).

NON-STATUTORY/ MY DOCUMENTS Containing the following documents:

Sl. No.	Category	Sub Category	Sub Category Description	Page No
A	Certificates	A1. Certificates	PAN Card of the authorized signatory	
			Professional Tax Registration certificate	
			VAT/ CST Registration certificate	
B.	COMPANY DETAILS	B1. COMPANY DETAILS	Certificate of country of origin	
			Registration with Registrar of Companies	
C.	CREDENTIAL	C1: CREDENTIAL 1	Manufacturing License	
			Import License with validity (for importers)	
		C2 : CREDENTIAL 2	Manufacturer's guarantee	
			Inspection certificate	
		LIST OF PURCHASER		
D.	FINANCIAL INFO	PAYMENT CERTIFICATE 1	Income Tax Returns submitted for the Financial year 2010-11	
			Income Tax Returns submitted for the year 2011-12	
			Income Tax Returns submitted for the year 2012-13	
		PAYMENT CERTIFICATE 2	VAT/CST Returns (of the last quarter) for the year 2010-11	
			VAT/CST Returns (of the last quarter) for the year 2011-12	
			VAT/CST Returns (of the last quarter) for the year 2012-13	
		D1. P/L & BALANCE SHEET	1. P/L & Balance sheet 2010-2011	
			2. P/L & Balance sheet 2011-2012	
			3. P/L & Balance sheet 2012-2013	

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 and the portion of the allied works and services which are to be undertaken in India (like installation, commissioning of equipments or PC etc.) are to be quoted in Indian currency including cost of insurance, packing, forwarding, freight charges, clearing charges, custom duty and installation of the new instrument to be purchased. Agency commission, if any payable in Indian Rupee should also be mentioned.

The tenderers are required to submit the hard copies of Bid A as per schedule more clearly described in the time line vide clause 24 along with Earnest Money Deposit (EMD) in separate packets. Submission of hard copy of Bid A to the office of the Principal of Midnapore Medical College, Paschim Medinipur is for reference only while examining the technical bid on line and will not be treated as substitute for on line submission. Submission of hard copy of Bid B is totally prohibited and only be submitted through on line through NIC portal.

6. Evaluation of the tenders

During the tender evaluation process, the "Bid A" will be opened first. Those Tenderer who have 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 have 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 then subject to verification of hard copies of the audited balance sheet and Profit & Loss Accounts of the tenderer for the last three years i.e for the year 2010-11, 2011-12 & 2012-13.

If found suitable in the context of above pre qualification etc, the tenderer quoting the lowest rate will be considered as successful. This should include Basic Price, Vat/ CST and five years comprehensive maintenance charges.

7. Cost of Earnest Money :

Each tender has to be submit, unless exempted under the existing orders of the West Bengal Govt. must deposit Earnest Money in the form of Demand Draft/ Pay order from any Nationalized Bank/ scheduled bank in India for Rs. 20,000 (Rs TWENTY Thousand) only for each quoted item.

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 Performance Bank Guarantee 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.

8. RATE:

The price is to be quoted in Indian Rupees for foreign items including cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges and installation of the new instrument. Agency commission, if any payable in Indian Rupees should also be mentioned.

The instrument is to be transported in such packaging so that there is no damage to the primary packaging during the transportation process.

The basic rate should be furnished inclusive of Customs Duty, Transportation Cost, Insurance, Freight, Testing charges, Incidental Charges etc. but excluding of VAT/ CST, 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 VAT to be mentioned in the appropriate Column of the template for Bill of Quantities.

9. ORDER & SUPPLY:

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and such supply shall have to be made in such instalments as may be fixed or spread over the period to be specified in the supply orders to be made in pursuance of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

10. 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 thereof. 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 thereof.

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.

11. Important Instruction with regard to submission of tender.

The rate should be quoted in Indian Rupees (both in figure and words) for a particular brand or model / model no. of the offered item only as mentioned in the appropriate column of the 'Tender Form'. (Alternative offer will not be accepted). The tender shall be cancelled for the quotation of item without its brand name, model, model no. etc. The detail information regarding the manufacturer and the item quoted in the 'Tender Form' shall be furnished.

12. Spare Parts

The 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. GUARANTEE / WARRANTY PERIOD:

THE TENDERERS MUST QUOTE FOR 1 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 3 years rate should be quoted separately.

13.2 All faults appearing and their rectification shall be periodically advised to the laboratory, the period being not more than a month.

13.3 Any lacuna or lacunae noticed in the functioning of the installation as a result of any design feature shall be rectified by the supplier free of cost.

14. After Sales Services and Maintenance Contract

After sales services will be provided by the supplier during and after guarantee period of the equipment. Details along with the yearly maintenance charges for 5 year after warranty shall be quoted separately.

15. Delivery, Installation and Commissioning

15.1 Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.

15.2 The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.

15.3 In case of distributor, the firm should be direct distributor from the principal's. The sub-distributor authority by distributor will not be accepted at all.

16. SPECIAL TERMS AND CONDITIONS FOR TENDER SUBMISSION

The tenderer should have been in this business for a period of at least two years in the country in relation to the type of equipment for which the quotations / tenders are being submitted.

A proof of ownership/ partnership etc. shall be submitted along with verification of address, telephones and fax numbers.

The tenderer should submit statement of financial standing from their bankers. The name of the bank along with full address is to be furnished.

The supplier should submit a statement of overall turnover for the previous three years. If applicable a copy of the applicant's annual report and accounts for each of the last three years should also be submitted.

The tenderer is also required to submit performance report from other similar organization where the firm is registered for supply and erection of similar projects of hospital equipment/system. He will also submit list of organizations where the System has been installed by the firm in the last two years.

The tenderer has to give a certificate that the firm has not been blacklisted in the past by a Institution Government/Private or convicted in any criminal case.

If the tenderer gives a false statement on any of the above information the firm/supplier will not be considered and their quotation/tender shall be rejected and the security deposited shall be forfeited.

The manufacturer should submit all the quotations directly or through their authorized agent where applicable provided the manufacturer accepts responsibility for any lapse on the part of the agent and authorization certificate must be enclosed.

Quality assurance certification like ISO 9000 series should be enclosed wherever applicable.

17. 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 suppliers 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 Performance Bank Guarantee if enlisted as a supplier.

18. APPEAL:

Appeal against the decision of the Principal of Midnapore Medical College 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 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 21, 22 and 23 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 Tenderer by Principal of Midnapore Medical College. After communication of the same, the Tenderer and the selected distributor (in the event of distributor to receive order and payment in his name) will have to execute agreement in the prescribed form with the Principal of Midnapore Medical College. In case any direct purchasing unit wishes to go for a separate agreement the head of the purchasing unit must get written permission to that effect from his controlling authority. This present document and the tender forms filled in by the Tenderer or copies thereof in so far as they are not inconsistent with these terms & Conditions will be incorporated as part of the agreement. Such agreement will be binding on the Tenderer and distributor.

20. VALIDITY PERIOD OF AGREEMENT:

The contract period will be for a period 180 days from the date of finalization of tender.

21. PERFORMANCE BANK GUARANTEE'

The performance bank guarantee will be mandatory for all suppliers and will not be waived in any case.

The successful tenderers shall be required to furnish the 'Performance Bank Guarantee' @ 10% of base rate per item for which the Tenderer has been selected as supplier.

22. INSPECTION:

Before submitting the tender, the intending tenderers should thoroughly acquainted themselves with the proposed supply and installation by local inspection of site and make into consideration the site condition and other criterion for effecting smooth supply. No claim whatsoever will be entertained afterwards.

23. PAYMENT TERMS:

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

Submission of Performance Bank Guarantee in terms of Clause 21 and subject to penalty clause in terms of Clauses 17.

Supply of the materials as per specification as provided in the tender documents and the catalogue.

Supply of the materials within the supplied period as specified in the work orders.

The status of orders, Goods received note and payments will be available on-line for the vendors in the vendors portal in the Departmental website www.wbhealth.gov.in: Vendor Portal. and in & <http://midnaporemmc.ac.in>

On being selected, the successful vendors will have to submit one application to Principal of Midnapore Medical College and concerned procuring authorities. Stating the 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.

In case of letter of credit (LC), purchaser' bank issues Guarantee of Payment against LC opened in that bank to the Suppliers bank for payment as mutually agreed by both the purchaser and the supplier.

80% of payment is guaranteed for release to the supplier on production of the followings. Rest 20% of payment will be released after successful installation of the instruments.

- i) Supplier's invoice in original
- ii) Packing List
- iii) Certificate of Country of origin
- iv) Manufacturer's guarantee and inspection certificate
- v) Insurance Certificate
- vi) Name of vessel/carrier
- vii) Bill of Landing/Airway bill
- viii) port of Loading, x) Date of shipment

24. Dates & Information:

Sn	Items	Publishing date(s)
1.	Date of uploading of N.I.T. Documents (online) from this end.	09.12.2014
2.	Documents download/sell start date (Online)	10.12.2014
3.	Date of Pre Bid Meeting and workshop with the intending bidders at the office of the Principal of Midnapore Medical College	15.12.2014 at 11 A. M.
4.	Date of hoisting of documents at Departmental Website (www.wbhealth.gov.in) & http://midnaporemcc.ac.in	10.12.2014
5.	Bid Submission starting (On line)	16.12.2014 at 11 A.M.
6.	Bid Submission closing (On line)	29.12.2014 at 4 P.M.
7.	Last Date of submission of original copies along with Earnest Money Deposit (Off line)	29.12.2014 up to 4 P.M.
8.	Bid opening (Bid A)	02.01.2015 at 11 A.M.
9.	Date of uploading list for Technically Qualified Bidder (online) (Bid A)	05.01.2015 onwards.
10.	Date & Place for opening of Financial Proposal (Bid B) (Online)	09.01.2015 onwards.
11.	Date of uploading of list of bidders along with the approved rate	15.01.2015 onwards.

PRINCIPAL OF MIDNAPORE MEDICAL COLLEGE RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND MIDNAPORE MEDICAL COLLEGE NOTICE BOARD.

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

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 allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

A HELP DESK is set up in Central Medical Stores,141, A.J.C. Bose Rd .Kolkata -700014 to help and guide the prospective bidders about their registration, holding of Digital Signature Card and allied matter. Prospective bidders may contact

personally or over phone vide phone no (033) 2265-3333 / (033)2265-4419 & 03222- 274321 & 03222-264942 or mail their queries in the following e mail addresses :

- a. prin_midmch@wbhealth.gov.in
- b. cmshelpdesk9@gmail.com (for technical queries)

Prospective bidders must take training from authorised agencies before submission of their bids.

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.

Principal
Midnapore Medical College

FORMAT FOR CHECK LIST

Sn	Items	Pl mark ✓		Page no
		Yes	No	
1	Application submitted in Annexure I	Yes	No	
2.	Annexure II (Authorization letter of signatory from the Company)	Yes	No	
3.	Annexure III (Copy of agreement between the manufacturer and the Distributor)	Yes	No	
4.	Copy of PAN Card of the authorised signatory:	Yes	No	
5.	Copy of Demand Draft/Pay order of Rs 20000/- in favour of Principal of Midnapore Medical College as Earnest Money	Yes	No	
6.	Last 3 financial years' returns of Income Tax i.e. for 2010-11, 2011-12& 2012-13	Yes	No	
7.	Last quarters of last 3 financial years' returns of VAT for 2010-11, 2011-12& 2012-13	Yes	No	
8.	Last quarters of last 3 financial years' returns of CST for 2010-11, 2011-12& 2012-13	Yes	No	
9.	Affidavit of non conviction affirmed before a Notary public/ First Class Judicial Magistrate/ Executive Magistrate (affidavit sworn after 01.01.2014)			
12.	Lead time compliance certificate from the tenderer	Yes	No	

Annexure I

APPLICATION FORMAT

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

To The Principal,
Midnapore Medical College,
Paschim Medinipur

Sub: NIT for C-ARM (Image Intensifier) Machine for Principal of Midnapore Medical College.
Ref:-

Sir,
Having examined the pre-qualification & other documents published in the N.I.T, 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 Health & Family Welfare Department, Government of West Bengal as per Table-1 (Instruments Specification)

4. a. We propose that the order and bill should be raised in our name.
For liaisoning, we have appointed M/S having its office at (Address, contact no and e mail address) as C&F agent / Liaisoner /Contact person/..... Others (strike out whichever is not applicable) as per clause of the NIT
OR

b. We propose that order and bill should be raised in favour of our authorized distributor. For that purpose, we have appointed M/S having its office at (address with contact no and e mail address) as authorized Distributor who will receive order and payment in his name on our behalf.

c. The agreement between ourselves and the distributor/C&F/ Liaisoner & other documents as prescribed is attached in annexure III

5. In the event of being selected, supply will be made within the stipulated period excepting the condition which is beyond our control.

6. We understand that:

(a) Tender Selection Committee/ H&FW Dept can amend the scope & value of the contract bid under this project.

(b) Tender Selection Committee/ H&FW Dept reserves the right to reject any application without assigning any reason;

Date:-

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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



Annexure III

Copy of Agreement signed between the Tenderer and the Distributor etc.



Specifications for C Arm Image Intensifier

C Arm

Orbital Mov	125 ⁰
Angulation	+/- 190 ⁰
Swivel Range	+/- 12.5 ⁰
Source Distance	86 cm
Lateral movement	Steering Handle

X Ray Generator

Type	2.5 kW/ 190-240 V 1.6 kW/110 V
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Radiographic parameter

kV range	40kV - 110 V in 20 steps
mAs	32mAs to 200 mAs in 20 steps
mA	13 mA to 63 mA
Time	20 ms 5s/190-240 v

Fluoroscopic Parameters

Fluoroscopic Voltage	40kV to 110 kV
Fluoroscopy	ADR and manual mode

X Ray Tube Unit

Type	Stationary anode dual focus
Focal spot size	.5 to 1.5 mm
Thermal protection	Auto cut off at heat exceeding 60 ⁰
Collimeter system	Motorised iris

X Ray – IT

Diameter	23cm
Field size	Dual field (23 cm) selectable from control panel
Grid	Pb 8:1

TV System

Type	CCD Camera with high sensitivity and resolution
TV Standard	CCIR 625 lines at 50 Hz
Image rotation	Endless clockwise and anti clockwise
Image reversal	Left/ right and top/bottom
Displays	2 X 15" b&w TFT displays for live image High brightness & high resolution With independent brightness and contrast control

Power Supply

Power	max 3.5 kVA
Main voltage	Single phase 190 – 240 V AC +/- 10% 50 Hz & 60 Hz

Accessories

Cover and clips

Environmental Conditions (Operating)

Temp range	+10 ⁰ to +40 ⁰ , Relative Humidity 30% to 70%
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Principal
Midnapore Medical College, Paschim Medinipur