



Government of West Bengal
Department of Health & Family Welfare
OFFICE OF THE SUPERINTENDENT
M R Bangur Hospital & M R Bangur Super Speciality Hospital
241 & 249 Desh Pran Sashmal Road, Tollygunge, Kolkata - 700033
www.mrbangurhospital.org ,
Email: suptd_mrbh@wbhealth.gov.in, districthospitalspg@gmail.com

NIT No: MRBH/4326

Date - 16.12.24

NOTICE INVITING e-TENDER

The Superintendent, M R Bangur Hospital is going for e-Tender on behalf of the Health & Family Welfare Department, Government of West Bengal for obtaining the rate of equipment as per list from bonafide Manufacturer/Direct Importer/Authorized Distributors. Necessary earnest money to be submitted for participation in the Tender is appended in the table below. Exemption of EMD is applicable to agencies having valid, item specific certificate issued by appropriate authority of Govt. of West Bengal.

Serial No	Name of equipment	Department	Quantity	Earnest Money
1.	Ventouse (Specification in Annexure – III)	G & O	1 pc	RS. 10000.00

All bidders must complete their technical demonstration of their quoted items within ten (10) days from the date of opening of technical bid to the concern Department.

1. General instructions:

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: <http://wbtenders.gov.in> directly with the help of DSC or from the hospital website mrbangurhospital.org or Health & Family Welfare Department's website www.wbhealth.gov.in.

2. Submission of Bids:

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

3. Time Schedules:

The time schedule for obtaining the bid documents, pre bid meetings, the submission of bids and other documents etc. will be as per the list provided in clause no 13 as given below. Bidders are instructed to wait for uploading any Corrigendum arising during pre-bid meeting, before submitting their bid online.

4. Eligibility for Quoting:

Only Manufacturers/direct Importers/Authorized Distributors are eligible for quoting. The price is to be quoted In Indian Rupees including cost of insurance, packing, forwarding freight charges, clearing charges and installation of the new instrument and exclusive of GST and other taxes which are to be quoted separately in the BoQ.

5. Submission of Tender:

The tender is to be submitted in Two Bid System (Technical Bid or Bid A & Financial Bid or Bid B).

(A) Technical Bid or Bid A

"BID A": PART I

File containing Technical Bid only - single file with multiple scanned pages containing Statutory and My documents separately.

(a) STATUTORY Cover containing the following documents:

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.

S.No.		Page no
1	Duly filled in Check List in the prescribed format. Page number of documents must be mentioned in the check list before uploading the documents.	
2	Application in the prescribed format given in Annexure I	
3	No conviction certificate in the form of an Affidavit as per Annexure-II	
4	A Proof of submission of applicable EMD	

(b) NON STATUTORY / MY DOCUMENTS Cover Containing the following documents:

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

Sl.No.	Category	Sub Category	Sub Category Description	Page No
A	Certificates	A1. Certificates	PAN Card at the authorized signatory	
			Professional Tax Registration certificate with valid payment challan	
			GST Registration certificate	
		A2 : Credentials	List of purchaser In Govt. Institutions of repute, for last two years	
			Purchase Order	
			Payment Certificate	
B	Financial Info	B1: ITR	Income Tax Returns submitted for the last three Years	
		B2: Audited P/L & Balance Sheet	P/L & Balance sheet of the last three years	

"BID A": PART II

Technical specifications of Instrument (in PDF/Excel format. Must mention Make, Model, exact features of the offered item against each point given in the specification chart). Improper filling &/or suppression of facts/false statement will lead to disqualification and penalty in the form of permanent black listing.

(B) Financial Bid B

COVER "B": Separate file containing financial document only.

(a) Financial Bid: BOQ in INR (in excel sheet)

The folder marked as "Financial Bid" shall contain all inclusive price in INR only and should include base price along with the cost of allied works and services which are to be undertaken (like installation, commissioning of equipment or PC etc.), cost of insurance, packaging, forwarding, delivery Charges, clearing charges of the new instrument to be purchased. GST and any other applicable tax should be quoted separately.

If warranty period not mentioned in the specification, in that case warranty period will be treated as 01 (one) year only.

The Tenderers are not required to submit the hard copies of Cover A (Transaction document of EMD , General Documents and Technical Specifications) .

5.Evaluation of Tender:

During tender evaluation process, "Bid A" will be opened first. Those tenderers who would qualify the Statutory & Non-Statutory requirements on the basis of technical and commercial documents will be identified and "Bid B" i.e. financial bid of only those qualified bidders will be opened. Verification of hard copies of the audited balance sheet and Profit & Loss Accounts of the Tenderers for the last three years will be made if deemed necessary before opening the Financial Bid (Bid B) of the technically qualified bidders. If found suitable on the basis of above pre-qualification, the tenderer quoting the lowest rate, will be considered as successful.

6.Earnest Money:

The earnest money of the tenderer is liable to be forfeited if the tenderer withdraws his tender as a whole or for any particular item or items at any stage after opening of the tender or fails/refuses to enter into written agreement for any or all of the items of his accepted bid within the time specified when requested to do so or fails to furnish Performance Bank Guarantee within the stipulated time. EMD should be deposited online in the Pooling Account of Government of West Bengal maintained at ICICI Bank, RN Mukherjee Road Branch in the manner as prescribed in Government order no. 3975- F|Y) dated 28/07/2016.

7. Rate:

The price is to be quoted in INR only including Insurance, entry tax, packaging, forwarding, delivery charges, clearing charges and installation of the new instrument. The basic rate should be furnished inclusive of Transportation Cost, Insurance, Testing Charges, and Incidental Charges etc. but excluding GST and any other applicable taxes etc. which should be quoted separately in the template for Bill of Quantities (BOQ).

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, 5400-F(Y) Dated 25/06/2012 and subsequent relevant orders should be observed in considering the tenders.

8. Guarantee/ Warranty Period:

- i) The machine/Instrument should be covered by free on-site comprehensive Warranty for one year after successful installation.
- ii) All faults appearing and their rectification shall be periodically advised to the Institute, the period being not more than two weeks.
- iii) Any lacuna or lacunae noticed in the functioning of the installation as a result of any design or other feature shall be rectified by the supplier free of cost within 72 hours of call log.

After sales service must be provided by the supplier, during and after warranty period of the equipment. Selected vendor will remain liable to attract penalty for violation of machine downtime as per agreement. The selected vendor or his authorized servicemen has to attend the machine within 72 hours of Call Log. It is desirable to have a fully equipped service centre in or around Kolkata.

9. Delivery, Installation and Commissioning

- i. Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.
- ii. The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.
- iii. All items are to be delivered within three weeks from the date of placement of order.
- iv. In case of distributor, the firm should be direct distributor of manufacturing unit. Sub distributor authorization by distributor will not be accepted at all.

10. Penalty Clauses:

PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRAUDULENT/ MISLEADING DOCUMENTS: If

during the tender process or at any stage 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 Security Deposit If enlisted as a supplier in addition to any other legal action against the firm.

Nature of offence	Penalty to be imposed
Any wrong or misleading information provided by the Tenderer during submission of bids	a. Forfeiture of EMD &/or Security Deposit b. May lead to blacklisting for at least 5 years
Non execution of agreement within 14 days of issue of AOC	a. Forfeiture of EMD &/or Security Deposit b. Blacklisting for 5 years c. Blacklisting to be circulated to all procurement agencies throughout the country.
Supplying refurbished goods instead of new	a. Termination of Contract. b. Blacklisting for 5 years. c. Blacklisting to be circulated to all procurement agencies throughout the country. d. Forfeiture of the Performance Bank Guarantee. Lodging FIR.
Breach of Agreement	a. Termination of Contract. b. Blacklisting for 5 years. c. Blacklisting to be circulated to all procurement agencies throughout the country. d. Forfeiture of the Performance Bank Guarantee e. Lodging FIR

11.Validity of Period of Agreement:

The contract period will be for a period 01 (one) years from the date of finalization of tender which can be amended for a further period of 6 months if Tender Selection Committee feels necessary.

12.Performance Security Deposit:

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' from any Nationalized/Scheduled Bank acceptable to Govt. of West Bengal for One year @ 8 % of quoted base rate per item for which the tenderer has been selected as supplier. The performance security shall be deposited in Indian Rupees to the M.R.Bangur Hospital Rogi Kalyan Samiti, A/C: 0675010098990, IFSC: PUNB0067520, PNB, Tollygunge Tram Depot (Kolkata).

13.Schedule :

SNo		
1.	Date of uploading of N.I.T. Documents (online) from this end.	16.12.2024
2.	Documents download start date (Online)	17.12.2024, 10.30am
3.	Date of Pre Bid Meeting and workshop with the Intending bidders at the office of the Superintendent, MRBH	20.12.2024, 01.30pm
4.	Bid Submission starting (On line)	22.12.2024, 10.30am
5.	Bid Submission closing (On line)	28.12.2024, 6.55pm
6.	Bid opening technical bid(online) (Bid A)	30.12.2024, 01.00pm
7.	Date & for opening of Financial Proposal (Bid B) (Online)	To be declared later
8.	Date of uploading of list of bidders along with the approved rate.	To be declared later

14. Selection :


- i. During the scrutiny, if it comes to the notice of tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.
- ii. Prospective bidders must take training from authorized agencies before submission of their bids.
- iii. 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.

15. No- Conviction Certificate:

No conviction certificate in the form of An Affidavit is to be submitted in the prescribed Pro-forma as Annexure-II attached herewith from Notary Public/ Judicial Magistrate/Executive Magistrate.



Superintendent

 M.R.Bangur Hospital, Kolkata

Memo No. MRBH/4326/1(7)


Date: 16.12.24

Copy forwarded for information and taking necessary action to:-

1. The Director of Health Services, Govt. of West Bengal, Swasthya Bhawan, Kolkata – 91
2. The District Magistrate, South 24 Parganas.
3. The CMOH, South 24 Parganas.
4. All Members of Tender Selection Committee, MRBH,
5. The IT Cell, Swasthya Bhavan, Kolkata – 700091 with the request to publish the NIT in departmental website.
6. Office Notice Board, MRBH,
7. Office copy.



Superintendent

 M.R.Bangur Hospital, Kolkata

CHECK LIST

NOTE: For Non applicability for some documents please mention "NA" in the check list.
Must be mention page number in the check list.

S. NO	Item	Please put tick or NA	Page No.
1	Application submitted in Annexure I		
3	No conviction certificate in the form of an Affidavit as per Annexure-II		
4	Income Tax Returns submitted for the last three Assessment years		
5	GST Registration certificate(not provisional)		
6	PAN Card of the organization and authorized signatory.		
7	Manufacturer's guarantee in case of Distributors and Direct Importer, to be obtained from manufacturer		
8	Audited P/L & Balance sheet of last three years		
9	Technical specifications of Instrument (in PDF/Excel format. mention Make, Model, exact features of the offered item against each point given in the specification chart.		
10	Trade License in the name of participating firm		
11	Valid Manufacturing License(if applicable)		
12	Import License with validity (for importers)		
13	List of purchaser in Govt. Institutions of repute, for last <i>two</i> years, PO and Payment certificate		
14	A declaration in respect of existence of a fully equipped service centre in or around Kolkata in respect of the relevant item (If any).		
15	A Proof of submission of applicable EMD		

Annexure- I

APPLICATION

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

To,
The Superintendent,
M.R. Bangur District Hospital,
241, DPS Road, Kolkata-33

Sub : Submission of e-Tender in response to e-NIT no. _____ Date: _____ of the
Superintendent, M.R. Bangur Hospital, for supply of _____.

Sir,

Having examined the pre-qualification & other documents published in the e-NIT
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 Proprietor/ Managing Director/ Partner of the Agency
.....duly authorized to submit the offer.
2. That I/We accept the terms and conditions as laid down in the e-NIT mentioned above and
submitted with rubber stamp & signed as uploaded and declare that I/We shall abide by it t
hroughout
the tender period.
4. In the event of being selected, I/we will make the supply within the stipulated period except
ing the
condition which is beyond our control.
5. I/we understand that:
(a) Tender Inviting Authority can amend the scope & value of the contract.
(b) Tender Inviting Authority reserves the right to reject any
application without assigning any reason.
6. I/we have not ever been convicted of any offence making liable to be disqualified to supply of
any items to any government or government undertaking organisation/institution in India.
7. No case is pending against me or against our firm in any criminal court of law reation to
supply of any item/works to any government or government undertaking
organisation/institution in India(if any case is pending, state the details).
8. I/we also declare that if any information provided herewith subsequently found incorrect or
false will it automatically render the tender submitted be cancelled and make liable for
penal/legal action as per terms and conditons of this tender and law of the country.
9. I/We affirm further that the statements made by me/us in this tender are true to the best of
my/our knowledge and belief and all the documents attached are genuine and correct.

Date:

Full Signature of the Bidder/ Authorised person & Seal
Email Address
Mobile No.-

ANNEXURE-II

Draft Affidavit Proforma

(Notarized on Rs. 100 Stamp Duty)

I, Sri/Smt.

The Managing Director/Proprietor(etc.) of the Firm.

, (Name of the firm)

At (address).....

P.O....

P.S.....Dist.....

do hereby solemnly affirm and declare as follows:

- a. That I am not under conviction of any offence making myself liable to be disqualified to supply of medical equipment/instrument etc. to any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States.
- b. My Firm has not been blacklisted at present as a whole or for any item/ items as quoted in this tender by any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States in India.
- c. That no case is pending against me or against my Firm in any criminal court of law in connection with the supply of Surgical/hospital equipment/Instruments to Govt, or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, pls state the details).
- d. That, I declare that the item or items quoted by me confirms the specification given in the NIT document or higher standard relating to the specification is provided.
- e. The duly authenticated Technical Data Sheet is uploaded conforming to the prescribed standard.
- f. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
- g. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponen

TECHNICAL SPECIFICATION

Ventouse

1. Ventouse should have Foot operated electric Sucker.
2. Pressure 600 mm Hg with user control flow change buttons and selectable airflow rate of 40-60 liter/min.
3. Power consumption 40 watt - Pump noise within 40-60 db.
4. Cup (Silicon Rubber):
Silastic cup - 50 mm and 60 mm one piece each.
Smooth external surface i.e., smooth longitudinal ridge to observe rotation.
Suitable for autoclave sterilization.
5. Accurate functioning, Low maintenance & Tough construction
6. Ventouse should have Digital / Analog display of pressure system.
7. Ventouse should have all silicon tubes
8. Ventouse should have Trolley
9. Should be European CE / USFDA / UKCA / UK Certification / BIS certified.