

AGREEMENT FOR SUPPLY OF SURGICAL/HOSPITAL ITEMS(HAVING IS CERTIFICATION)

FOR THE YEAR 2015-17

THESE ARTICLES of Agreement made on between the Governor of West Bengal (hereinafter referred to as the 'Governor' which expression shall unless excluded by or repugnant to context be deemed to include the successor in office and assigns) represented by the Deputy Director of Health Services (Equipment & Stores) hereinafter called the DDHS(E&S) having its office(s) at 141, A J C Bose Road, Kolkata 700 014 & 541, Rabindra Sarani, Kolkata 700 003 of the ONE PART.

AND

M/s..... having its office at.....carrying on business as Manufacturer (hereinafter referred to as the 'VENDOR (s) which terms shall unless excluded or repugnant to the context be deemed to include the Partners and Principals of the said firm and their respective heirs, executors, administrators representative and assigns/ and assigns) of the OTHER PART.

WHEREAS,

1. The Dy. Director of Health Services (E&S), hereinafter referred to as DDHS (E&S) for brevity Central Medical Stores having indicated intention of preparing rate schedule for procuring Surgical items through e- tender in the NIC portal vide No **HST/1P-442/95/2014/598 dated 03.09.2015** on specified terms and conditions and the Vendor having agreed to supply such items on such rate on such terms and conditions, the present agreement is drawn up and executed, incorporating inter-alia the said terms and conditions in the Schedule to the Agreement.
2. In this Agreement whenever rights, privileges, discretions and powers have been said to be exercisable by the "Government of West Bengal", such rights, privileges, discretions and powers will be actually exercisable by the Dy. Director of Health Services (E&S), Director of Health Services, the heads of the direct demanding units or the Department of Health & Family Welfare, Government of West Bengal, unless otherwise specified.
3. The Vendor agrees to, according to and in compliance with the orders as may be placed by the DDHS (E&S), West Bengal /authority of other Health Units and Hospitals under Deptt. of Health & FW, Government of West Bengal (also referred to as the heads of direct demanding units), supply to the said officer or such officers as may be authorized by him, to receive the same surgical items at the approved rates which is more clearly described in clause **13** and within the time limit fixed therefore and in accordance with the order or orders for the same.
4. The Vendor agrees that the accepted rates as provided in the accompanying schedule, shall hold good unless otherwise revised by Govt. of West Bengal, throughout the tender period 2015-17 as well as for such period for which the tender may be extended.
5. The Vendor agrees to deliver all supplies to the stores/Godown at 141, Acharya J.C. Bose Road and 541, Rabindra Sarani, Kolkata of the Central Medical Stores or at such other place/s as the

DDHS (E&S), W.B./Medical College & Hospitals, Speciality Hospitals, District Reserved Stores under the office of the Chief Medical Officer of Health, District Hospitals, State General Hospitals, Sub Divisional Hospitals and heads of other direct demanding units under Department of Health, Govt. of West Bengal may direct, by the vendor by own arrangements made by the Vendor and they shall not be entitled to charge any cost for the transport of the said goods to the said premises for such delivery thereof. All temperature sensitive materials will be transported in cold chain.

6. The Vendor agrees not to assign, transfer or sublet the rights and benefits under this contract either in part or in whole to any other party or parties.
7. During the subsistence of this contract, the Vendor agrees to maintain an office/ liaison office or a place of business in Kolkata where all notices and other papers required to be served or sent to the Vendor shall be served or sent. The Vendor also agrees to provide e-mail address and a fax number for communication by the DDHS (E&S) & procuring authorities under H&FW Dept.
8. The Vendor agrees that all notices intended to be served on him shall be deemed to have been duly served if sent under Certificate of Posting/ Registered Post/ Speed Post/ by e-mail/ by fax at the addresses/ e-mail id/ fax No. provided by the Vendor and the copies are displayed on the Notice Board of the Central Medical Stores/ Web Site of the Department (www.wbhealth.gov.in) for at least 3 working days.
9. The Vendor agrees to manufacture and supply all surgical items as per the guidelines under Schedule M Drugs, all of them conforming to I.P., B.P., U.S.P., B.P.C., or I.S.I., A.R.C.P. or L.R. specifications as noted against the items in the Catalogue, as applicable including test report from Good Laboratory Practice (GLP) certified laboratory. The Vendor also agrees to ensure that all the supplied materials are reached to the Ordering Officer in a good physical condition without any deterioration in its quality and quantity within 45(forty five) days from the date of issue of the order on line which is accessible through vendor portal.
10. The Vendor agrees not to make any representation for deviation from their quoted rates and /or terms and conditions which may cause any delay in procuring the items in the stores by the D.D.H.S. (E&S) or the direct procuring units as it will be counted as bad performance and will invoke the Penal provisions of this agreement except in conditions of force major wherein in conditions like strikes, war like situation, severe natural calamities, major fires, Acts of God the Vendor is unable to carry out his commitment of meeting the terms of this contract.
11. Orders for the supply of the approved products will be placed with the successful vendor / his authorized distributor after the execution of the AGREEMENTS & submission of necessary PERFORMANCE BANK GUARANTEE, AND such supply shall have to be made in full to be specified in the supply orders to be made in pursuance of the agreements by the vendor himself or through his authorized distributor/C&F or C&S. The vendor agrees to supply within the specified time schedule i.e within 45(forty five) days from the date of issue of the order. The selected vendor and/ or his authorized distributor would have access to the vendor portal from which, the procurement order, Goods Received notes and Bill status can be seen on line.

12. The vendor agrees to the clause that the permissible time period between the date of manufacture and the date of supply of the items should not be more than 1/6 the of the whole life period except for the items for which specific G.O exists e.g for vaccines. No delivery will be taken of any drug if the date of manufacture and the date of expiry are not written on each and every unit supplied.

13. The vendor agrees to the point that in order to ensure sustained supply without any interruption for facilitating prompt patient care services, the DDHS (E&S), Central Medical Stores, Kolkata with the approval of the Tender Selection Committee reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are equal and with sufficient grounds. For high volume, vital and life savings item or items, if the lowest quoting tenderer fails to supply the total requirements of the state at any stage or the H&FW department considers selection or induction of more vendors for prompt supply for the interest of better patient care services or in the exigency of the situation, counter offers shall be invited from the next willing higher quoted Firms i.e. L2, L3 and L4 etc to supply at the lowest rate, i.e. at L₁ rate and prepare the rate schedule with the same item in L₁ rate sequentially till 120% of the estimated requirement of the State are met.

THE DECISION OF THE DDHS (E&S)/ TENDER SELECTION COMMITTEE WILL BE FINAL AND BINDING IN THIS MATTER.

14. LABELLING AND PACKAGING:

All items are to carry on their bodies (or the primary packaging if not technically possible) the following (by embossing or indelible printing) **GOWB HOSPITAL SUPPLY : NOT FOR SALE**

- The name and address of the manufacturer
- Batch Number
- Mfg. Lic No
- Date of manufacture
- Expiry/ Best Before Date
- Certification/ISI stamp
- All labelling requirements as legally mandated under THE STANDARDS OF WEIGHTS AND MEASURES ACT, The W&M (Enforcement) Act and the Packaged Commodities Rules, Drugs and Cosmetic Acts and Rules and such other Acts and Rules as relevant. The information supplied should not overlap one another.

15. PACKING:

- a) Packing of all supplied materials should be done with standard packing materials so as to ensure the material supplied remains undamaged during transportation and storage. This specially applies to items which are required to be sterile at the time of usage.
- b) Corrugated package box size should be limited to : (12" H x 24"L x 24"W). No corrugated box with contents should generally weigh more than 15 kgs (7 kgs in case of packages containing glassware and fragile materials). Items weighing more shall

be packed so that safety of the material and handlers remains ensured. The inner lining shall be not less than 120 gsm and outer lining of the carton shall not be less than 150 gsm. The non glass ware containing cartons shall be of at least 5 ply with bursting strength not less than 9 kg/sq cm. Glass ware containing cartons shall be of at least 7 ply with bursting strength not less than 12 kg/sq cm. No box should contain mixed products or mixed batches of the same product. The product label on the carton should be large at least 15cms x 10cms dimension. It should carry the correct technical name, date of manufacturing, date of expiry, quantity packed, storage & handling requirements, Hospital Supply - Not For Sale logo and net weight of the box.

16. RATE:

- i. The vendors confirms that the rate or rates quoted for item or items in the BOQ is/are as per the list of the Catalogue as provided in Table I of the NIT.
- ii. The vendors agrees the rate or rates quoted for item or items is as per the list of the Catalogue of the tender inclusive of all incidental charges including FREE DOOR DELIVERY to the Central Medical Stores, 141, Acharya Jagadish Chandra Bose Road, Kolkata – 700 014 or 243, Rabindra Sarani, Kolkata- 700 003 and other purchasing health Institutions under the Dept.of health &family Welfare, Govt of West Bengal, situated anywhere in the State. Sterile items are to be transported in such packaging so that there is no damage to the primary packaging during the transportation process.
- iii. The vendors confirms that the rates quoted in respect of item or items shall not exceed the controlled price and/or M.R.P (maximum retail price) fixed by GOI, wherever is applicable.
- iv. The vendor agrees that the rates shall be valid throughout the period to be covered by the contract being executed along with any extensions as may be made by the competent authority from time to time.
- v. The vendor confirms that the basic rate of drug per Accounting unit has been furnished inclusive of Entry Tax, Customs duty(if applicable), Transportation cost, Insurance, Freight, testing charges and other incidental charges but excluding VAT/CST, Excise Duty & Cess etc which has been quoted separately in the template for Bill of Quantities(BOQ).
- vi. The vendor confirms that the percentage of Excise Duty, CESS etc, percentage of VAT/CST has been mentioned in the appropriate column of the template for Bill of Quantities. Manufacturing capacity per month has also been mentioned in the appropriate column of the BOQ.

17. Batch Testing :

- i. Dy. Director of Health Services (E&S), West Bengal and the heads of the direct demanding units and decentralized stores will be at liberty to get the items supplied tested at BIS laboratory to verify the quality of the product. Such testing will be in addition to tests that may be done by any authority exercising statutory powers of surgical items/medical device testing. The Tenderer shall be bound to replace the defective batch(s) as per test report of either the non-statutory lab or the statutory lab with maintaining all provisions of Pollution Control Board. **The cost of procurement of non-standard items will be deducted from the security deposit, Performance Bank Guarantee and/or from the pending bills of that supplier. Moreover, action will be taken under the relevant provision of Drugs and Cosmetics Act, 1940 and Rules made there under. In no circumstances request for replacement of non-standard medical devices or equipment by the suppliers will be entertained.**
- ii. **A sum@ 2% of bills exclusive of Govt. tax & duties will be deducted from the bills of the supplies of items included in this tender by Central Medical Store/ all District Reserved Stores / other direct demanding units and deposited in the respective budget head to meet cost of handling and testing charges.**
- iii. Each installment of supply of items for which BIS/ IS/ISO or other standard has been prescribed must be accompanied the certificate.
- iv. In addition to the above. The selected vendors are required to submit the performance certificate from the respective procuring authority in every quarter to the Central Medical Stores for continuation of their candidature.

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

- i. 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.
- ii. 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 Tenderer will not be allowed.
- iii. The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason.
- iv. 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.

- v. The tendering authority reserves the right to purchase any item of the Catalogue at the approved rate from any outsider (Non- Tenderer) during the tender period in case of emergency, if the tenderer fails to supply such items on short notice.
- vi. The tendering authority reserves the right to procure any item, of the tender directly from a state/ Central Govt. undertaking even if a tender for the same has been offered/ accepted.

19. NO- CONVICTIONCERTIFICATE:

The vendor has submitted 'No conviction certificate' submitted from the concerned Drug Controlling Authority of the State where the manufacturer is registered for last three years. He has also to submit an affidavit in the prescribed proforma from Notary/ first class Judicial Magistrate/Executive Magistrate. The vendor agrees that he would inform any incident of blacklisting or debarment by any of the Govt/Semi Govt Statutory/Autonomus/Govt. aided and /or funded Institution during the tender period or extension thereof to the Central Medical Stores, in writing.

20. The vendor agrees to the PENALTY CLAUSES as follows:

- a. In case of supply of the sub-standard items found in the quality test as per quality assurance norms, the defective batch /batches determined by the appropriate authority will not be returned to the vendor for replacement but will be destroyed and the payment of the defective batches will not be made to the vendor or if paid in the meantime, is to be deducted from the pending bills of the tenderer or from the security deposit or from performance bank guarantee.
- b. In case of supply of defective item found in respect of packaging or labeling, the tenderer will be asked to replace the same.
- c. In addition to rejection of the supply, the Dy Director of Health Services (E&S) W.B and the heads of direct demanding units will have the right to cancel the supply order wholly or in part, to forfeit security deposit and to recover the loss, if any, of the Govt. by making deductions from any pending claim of the supplier/ Security Deposit or Performance Bank Guarantee, as may be deemed fit. Such Penalty for supply of a drug falling within the meaning of adulterated/ spurious/ misbranded under Section 17 (A), 17 (B) and 17 (C) of the Drugs and Cosmetic Act will be in addition to action which may be taken by police, the Drug Control Authority or by tendering authority of the State Govt or the Govt of India or by any individual under the law of the land.

21. The vendor agrees to the debarment clause from participation in next tender processes of the Health & Family Welfare Department stands as follows:

The Tender Selection Committee reserves the right to declare a firm/ Company blacklisted for three 3(three) years due to the following reasons: If the vendor

- i. Withdraws from agreement after being selected as the Lowest Quoted Tenderer (L₁). In that case, Earnest Money will also be forfeited and the firm will be blacklisted for that particular items for a period of three years.
- ii. Failure in supply within stipulated period for 5(five) occasions for a particular item or items throughout the State during the tenure of the tender period or its extensions. There will be system generated blockage of the vendor for the entire State for failure in supply for five occasions for a particular item throughout the State.
- iii. In case of supply of spurious drugs (as applicable)/, along with proceedings under the provisions Drugs and Cosmetic Act, 1940 and Rules framed there under.
- iv. For supply of Non-standard items as per quality test within tender period as determined by the testing of the item as per discretion of Tender Selection Committee.
- v. In consequence of submission of false or fabricated documents by any firm/ company for participating in the tender, if proved later on.
- vi. Supply of item or items with short expiry dates i.e. less than two years in violation of Clause 18(f) of the NIT document on more than 3(three) occasions.
- vii. Submission of tender for the product /products for which the concerned company /its Principals/ or sister concern (where its Principals or Promoter have more than 10% shares) has been blacklisted either by the State Government/ other State / Central Government Organization for any reason whatsoever.
- viii. Submission of tender during the period of blacklisting of Concern/Company/its Principals/ or sister concern (where its Principals or Promoters have more than 10% shares) either by Tender Inviting Authority or by any State Government or by other State/Central Government The H&FW Department will have the right to inspect the manufacturing units of the tenderers before accepting the rates quoted by them or at any point of time during continuance of the tender and the Department will also have the right to reject tender or terminate/ cancel the purchase order(s) and/ or not to re- order based on the adverse reports brought during those inspections.
- ix. Financial Penalties for deficiencies in services/supplies during the period of the tender and its subsequent extensions:

22. THE VENDOR AGREES TO ACCEPT THE PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS:

- A. 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.

B. The penal measure(s) will be:

- a. Forfeiture of Earnest Money
- b. Forfeiture of Performance Bank Guarantee if enlisted as a supplier.
- c. Cancellation from the approved list of suppliers and debarment from further supply orders

C. Penalty Clauses:

- a. Black listing from all Departmental tenders (called by the CMS or others) of the Tenderer, the Principals of the firm(s) and the In case of supply of the sub-standard items found in the quality test as per quality assurance norms, the defective batch /batches determined by the appropriate authority will be returned to the tenderers for replacement. The payment of the defective batches will not be made to the supplier till replacement or if paid in the meantime, is to be deducted from the pending bills of the tenderer or from performance bank guarantee.
 - b. In case of supply of defective item found in respect of packaging or labelling, tenderer will also be asked to replace the same. In addition to rejection of the supply, the Dy Director of Health Services (E&S) W.B and the heads of direct demanding units will have the right to cancel the supply order wholly or in part, to forfeit security deposit and to recover the loss, if any, of the Govt. by making deductions from any pending claim of the supplier/ Security Deposit or Performance Bank Guarantee, as may be deemed fit. Such Penalty for supply of surgical items falling within the meaning of adulterated/ spurious/ misbranded under Section 17 (A), 17 (B) and 17 (C) of the Drugs and Cosmetic Act will be in addition to action which may be taken by police, Drugs Control Authority or by tendering authority of the State Govt or the Govt of India or by any appropriate authority /institute and /or individual under the law of the land.
- D. Debarment from participation in next tender processes of the Health & Family Welfare Department: The tender selection committee reserves the right to declare a firm/ Company blacklisted for three (03) years due to the following reasons:

If the supplier

- a) **Withdraws from agreement after achieving the “Lowest Quoted Tenderer” in any of the item or items.**
- b) Fails to supply within stipulated period for five occasions during the tenure of the tender period or its extensions. There will be system generated blockage for the entire State for failure in supply for five occasions for a particular item.

- c) For supply of Non – standard items as per quality test within tender period as determined by the testing of the item as per discretion of Tender Selection Committee in respect of particulars items only. In consequence of submission of false or fabricated documents by any firm/ company for participating in the tender, if proved later on.
- d) Quotes absurdly high or low rate in the opinion of Tender selection Committee, with the intention to vitiate the tender process. The assessment of too low or too high will be made by a team of Health officials in the context of market norms or any other norms under Govt.
- e) Fails to supply as per specification submitted.
- f) Supply of items with short expiry dates in violation of Clause 16 on more than three occasions.
- g) Submits tender for the product /products for which the concerned company / its Principals/ or sister concern (where its Principals or Promoters have more than 10% shares) has been blacklisted either by the state Government/ other State / Central Government Organization for any reason whatsoever.
- h) Submits tender during the period of blacklisting of Concerned Company / its Principals/ or sister concern (where its Principals or Promoters have more than 10% shares) made either by Tender Inviting Authority or by any State Government or by other State/Central Government
- i) The H&FW Department will have the right to inspect and /or cause an inspection at the manufacturing units of the tenderers before accepting the rates quoted by them or at any point of time during continuance of the tender. The Department will also have the right to reject tender or terminate/ cancel the purchase order(s) and/ or not to re- order based on the adverse reports so submitted / brought during those inspections.

E. Financial Penalties for deficiencies in services/supplies during the period of the tender and its subsequent extensions:

- i) The vendor should supply full quantity of any material of any order in one . After supplying one consignment the order for the material will be closed in SMIS automatically. In respect of all consignment, stipulated period will be 45 (forty five) days from the date of order generated in SMIS . The order generated out of SMIS will carry the same status that of signed order
- ii) At least 50 % of the total order quantity of any material may be supplied in consignment with penalty as follows :(After supplying one consignment the order will be closed in SMIS automatically.)
- a) If the vendor supply full quantity of any material of any order in one consignment within stipulated period i.e. 45 days then there will be no penalty.

- b) If the vendor supplies partial quantity of any material of any order in one consignment within stipulated period i.e. 45 days, then 2% of the basic cost of the material non-supplied **will be deducted from the existing/ pending bill of the supplier.**
- c) In case of supply is made after 45 days to 60 days :
- I. If the vendor supply full quantity of any material of any order in one consignment after stipulated period of placing order (i.e. 45 days) then 0.5 % of the basic cost of the materials **will be deducted from the existing /pending bills of the supplier per day's delay up to 60 days .**
 - II. If supply partial quantity of any material of any order in one consignment after stipulated period of placing order i.e.45 days then 0.5 % of basic cost of the supplied material per day's delay upto 60 days and 2% of the total basic cost of the material non-supplied **will be deducted from the pending bills.**
- iii) However, if the stipulated period ends on Saturday, Sunday or Govt holidays, supply should be made on the next working day and in that case, no penalty would be chargeable.
- iv) The provision of penalty is system-generated and cannot be waived in any case.
- v) There will be system-generated-blockage for failure in supply beyond 60 days for five occasions for a particular item & the firm quoting L2 will be selected without any reference to the L1.
- vi) The Firm will be blacklisted after issuance of a show- cause-letter and after consideration of its reply, to be given by the firm within 10 clear days after receiving such show cause notice for such delay beyond 60 days in five occasions.
- vii) For firms who fail to supply the full order on five occasions within the stipulated time within the tender period and its extensions- the whole Performance Bank Guarantee will be forfeited and the firm and its principals will be debarred from participation in the CMS, DoHFW or WBMSC tenders for the next three years.
- viii) Supply of items with short expiry dates in violation of Clause 16 on more than two occasions- 5% of the cost of the items or Rs 50,000, whichever is higher will be deducted from the bills.
- ix) The names of the defaulting suppliers will be put up in the Departmental website
- x) Enhancement of rates of raw materials etc or the fact that the tender period has been extended will not be acceptable as a plea for not supplying the materials within the stipulated period as provided in the work order

23. APPEAL:

Appeal against the decision of the Dy. Director of Health Services (E&S), West Bengal and the head of the direct demanding units or system generated action 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. Dept of the H&FW. 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 22, 23 and 24 the concerned supplier may appeal to the authority citing the proper reasons for non- imposing the penalty as stated.

24. VALIDITY PERIOD OF AGREEMENT:

The contract period will be for a period up to 31st March 2017 which may be extended up to six months with prior approval of the Department of Health & Family Welfare, Government of West Bengal, if necessary.

25. PERFORMANCE BANK GUARANTEE:

A. The vendor has agreed to furnish the 'Performance Bank Guarantee' @2% of assessed base rate of requirement for the item with minimum of Rs 10,000 per group of item for which the Tenderer has been selected as supplier.

B. If out of State manufacturer proposes that order & payment are to be made in the name of an authorized distributor, the distributor then, should have to submit "Performance Bank Guarantee" @ 1% of assessed base rate of requirement with minimum of Rs. 10,000 per group of item for the distributors in addition to clause A. above.

(ii) Accordingly, the vendor has to submit item-wise Performance Bank Guarantee as follows:

| Sn | Name of the item | Catalogue no | Amount of performance bank Guarantee | Bank branch | Bank Guarantee Memo no date |
|----|------------------|--------------|--------------------------------------|-------------|-----------------------------|
| 1 | | | | | |
| 2 | | | | | |
| | | | | | |

(iii) The Vendor gives his assent to the forfeiture of the 'Performance Bank Guarantee' as enumerated in clause 24 of the Terms & Conditions of the Tender.

- (iv) The DDHS (E&S) gives his assent to release the 'Performance Bank Guarantee' of Vendor, after satisfactory completion of all the supply orders and not less than six months after the expiry of the period of the current contract and its extensions subject to the fulfillment of all the terms of the contract after making necessary penal deductions from the 'Performance Bank Guarantee', if any.

26. INSPECTION:

The competent authority may visit any factory at any day at any time in a regular basis for inspection. In case of tenderer bag L1 status for more than 3 items, physical inspection may follow to adjudge its production capability and assured supply and take decision accordingly for L1 status.

27. 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 26 subject to penalty clause in terms of Clauses 24 of the NIT.
 - b. Supply of the materials as per specification as provided in the tender documents and the catalogue,
 - c. 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 vendor in the vendor portal in the Departmental website www.wbhealth.gov.in : Vendor Portal.
 - d. On being selected, the successful vendor will have to submit application stating the name of the payee, recipient, Bank account no with MICR code, IFSC of the payee/recipient for making e payment by the respective procuring authorities. No manual payment will be made.
- 28.** In the event of any question or dispute arising under this Agreement or the conditions of any special conditions or anything otherwise relating to this Agreement or any clause thereof, the decision of the Director of Health Services, West Bengal in consultation with the Health & Family Welfare Department, Govt. of West Bengal, will be considered final and binding on both the Parties. The legal jurisdiction of such dispute will be at Kolkata. This contract will be valid for the period from 29.09.2015 to 31.03.2017 subject to further extensions for six month with prior approval of the Department of Health & Family Welfare, Government of West Bengal, if necessary .

29. The vendor agrees to implement Bar Coding on the Primary pack and Secondary pack of the item or items. The secondary & tertiary pack should contain 2D Data-Matrix Bar Code and it should not exceed size of 18 mil & 50 characters having the following items in the format given below-

Vendor Code*CMS Cat No.*Batch No.*Mfg. Date*Exp. Date

- **Vendor Code** (Means the code no. mentioned against the concerned bidder in the approval notice.)
- **CMS Cat No.** (Means the item no. mentioned against the concerned item in the Approval notice.)
- **Batch No.** (Means the batch manufacturing no of the item having maximum of 15 characters)
- **Mfg. Date** (to be in the YYMM format)
- **Exp. Date** (to be the YYMM format)

All 5 items to be separated by * mark without having no space in between the items

Please Note that Vendor Code & CMS Cat. No. are case sensitive, so you are requested to print Vendor code & cat no. identical with same mentioned in the approval Notice.

For example ---V001*6.02(e)/S-S*M123456*1601*1912

THE SCHEDULE ABOVE REFERRED TO

(Schedule of rates and approximate quantities)

IN WITNESS THEREOF the parties to these presents have hereunto set and subscribed their respective hands and seals.....first above written. SIGNED AND DELIVERED BY THE:

Signed for and on behalf of the Manufacturer

1.

2.

Signed for and on behalf of the Governor of the State of West Bengal

by presence of.

1.

2.