

Office of the
Polba-Dadpur Panchayat Samity,
Barunanpara: Hooghly.

Memo No.

Dated: 31.03.2022

E-NIQ- 04/2021-22 Dated: 19.01.2022 (3rd Call)

Notice Inviting Quotation for Basic Life Support (BLS) Ambulance

(Submission of *Online Bid*)

The Executive Officer, Polba-Dadpur Panchayat Samity having its office at Barunanpara, Hooghly invites on-line bid from eligible and qualified tenders/quotation for procurement of three (03) Basic Life Support Ambulances under BEUP.

Intending Tenderer/Quotationer may download the tender document from the e-tender portal of Govt. of West Bengal at wbtenders.gov.in The submission of bids should only be through online at wbtenders.gov.in

Earnest money is to be submitted online only.

SL No.	Particulars	Date & Time
1	Date of uploading of N.I.Q. Documents (online)/ Date of Issue/Published on	31.03.2022 At 13.30 Hrs
2	Online documents download start date	31.03.2022
3	Date of Pre Bid Meeting with the intending Tenderer/Quotationers in the undersigned.	From 31.03.2022 to 06.04.2022
4	Online Bid submission start date	31.03.2022 at 13.30 Hrs
5	Bid submission closing (On line) Bid submission includes: Non statutory documents to be submitted under My Space (Each sub- category item should be in multiplepage single PDF file) BID - A (Should be in multiple page single PDF file) BID - B (Should be in multiple page single PDF file) BID- C (BOQ and price of consumables & spares etc.) Detailed list of documents annexed at Section V Check-List Form Non-statutory document (document uploaded in My Space), Bid - A & Bid - B constitute the technical bid and Bid - C is the financial bid. Any wrong or misleading information provided by the Tenderer/Quotationer during submission of bids shall lead to summary cancellation of bid and may lead to blacklisting in SHTO for at least 5 years. Each scanned documents should have an index page	06.04.2022 up to 15.00 Hrs

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6	<p>Last date of submission of all hard copies of the documents uploaded in e- tender during bid submission in two separate envelopes, In one envelope: Earnest Money Deposit</p> <p>In the other envelope: The hard copies of the uploaded documents (except BOQ) arranged in the same sequence as given in the copy of acknowledgement generated by e-tender portal against the documents uploaded during bid submission. All the documents should be appropriately flagged.</p>	06.04.2022 during office Hrs.
7	Opening of Technical Proposals-On line	08.04.2022 at 15.00 Hrs
8	Uploading list for Technically Qualified Bidders On-line	08.04.2022 at 15.30 Hrs
9	Opening of Financial Bid -On line	08.04.2022 at 16.00 Hrs

Section-I: GENERAL INSTRUCTIONS TO TENDERER/QUOTATIONERS (GIT)

A. Important information at a glance

1. Tender Schedule Details – Requirements

SCCHEDULE	ITEM	Qty	Warranty
Schedule-I	SUPPLY OF one (1) Basic Life Support Ambulance.	03	Three years or 60000 KM for Ambulances and three years on site warranty for medical equipments fitted in the Ambulances.

2. Earnest Money Deposit (EMD)

SCCHEDULE	ITEM	AMOUNT (IN RUPEES)	INSTRUMENT	PAID TO
Schedule-I	EMD	N.A	N.A	N.A

The amount of earnest money, as specified, is to be deposited through online mode as per guide line laid down in the Finance Department, Government of West Bengal memorandum no-3975-F(Y) dated 28.07.2017 and subsequent order in this regards. (www.wbfinance.gov.in)

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The earnest money of the unsuccessful Tenderer/Quotationer deposited through online mode will be refunded as per norms laid down in the memorandum no-3975-F(Y) dated 28.07.2017.

3. Timeline for Supply & on-site delivery from the date of issuance of Award of Contract(AOC)

The goods will be delivered at Block Office Campus and then to be taken to the respective GP by the Supplier within 60 days from date of notification of award/supply order. (Tenderer/Quotationer/Bidder may quote earliest delivery period).

4. Terms of Payment

- i. Payment will be released after inspection by the committee and safe delivery. In case of delayed supplies, deduction of L.D. as per provisions shall be made from payments.
- ii. Payment shall be made by RTGS/NEFT as the case may be. No advance payments towards cost of items will be made to the bidder.
- iii. All bills/invoices should be raised in triplicate and in the case of Excisable items; the bills should be drawn as per Central Excise Rules in the name of the authority concerned.
- iv. If at any time during the period of contract, the price of bid items is reduced or brought down by any law or Act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform to the undersigned immediately about it. Purchasing authority shall be empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree for such reduction of rates.
- v. If there is any hindrance by the consignee to provide the required site for installation the part payment of equipment will be made/decided by undersigned.

5. WHO CAN BID

The Tenderer/Quotationer shall be an OEM of Indian based Ambulance / Vehicle Manufacturer or its authorized dealer or Ambulance Fabricator having its all service, maintenance and repair facilities for base vehicle available within Kolkata with experience of supplying Ambulances / Medical Vans.

In case fabrication of the Ambulance is carried out other than Vehicle Manufacturing Plant, the Tenderer/Quotationer/Bidder (Vehicle Manufacture/ Authorized dealer/Fabricator) has to mention the name & address of the Fabricator Workshop in the technical bid documents along with the documentary proof of the fabricator workshop that having in house facility to produce complete ambulance body & painting booth for painting the ambulance in addition to the followings:

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