

BID DOCUMENTS INCLUDING

TERMS AND CONDITIONS FOR E-TENDER FOR SUPPLY OF IMPLANTS &

EQUIPMENTS AT DSA CATH LAB & OTHER DEPARTMENT FOR THE YEAR

OF 2019-2021 BY MEDICAL COLLEGE & HOSPITALS. KOLKATA-73



Government of West Bengal
Medical College & Hospitals, Kolkata, WB
88, College Street, Kolkata-73
Phone No (033) 2255-1501
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E-TENDER NOTICE FOR SUPPLY OF IMPLANTS & EQUIPMENTS AT DSA CATH LAB & OTHER DEPARTMENT FOR THE YEAR OF 2019-2021 BY MEDICAL COLLEGE & HOSPITALS. KOL-73

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

NIT No: MCH/2019/E-TEN/ICT/04/7675

Dated: 24.05.2019

The Medical Superintendent cum vice Principal, Medical College & Hospitals, 88, college street, Kolkata-73 invites e-tender from reputed companies / Direct importers /Authorized distributors /firm / licensed contractors for supply of implants & equipments at DSA CATH lab & other department at Medical College & Hospitals, Kolkata-73.

In the event of e-filing, intending bidder may download the tender documents from the website: <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate & to make Payment earnest money through online and hard copy of Technical Documents (Statutory & Non-Statutory) should be submitted physically under sealed cover before the date & time mentioned in NIT. Technical Bid in Technical (Statutory & Non-Statutory) folder and Financial Bid in Financial folder both duly digitally signed are to be submitted concurrently in the website <https://wbtenders.gov.in>.

The Technical documents and Financial Bid should be submitted online on or before **21.06.2019 up to 2.P.M.**

The Financial Bid of the prospective Bidder will be considered only if the Technical Documents (Statutory & Non-Statutory) of the Bidder found qualified by the Tender Selection Committee of Medical College & Hospitals, Kolkata-73.

The decision of the Tender Selection Committee will be the final and absolute in this respect.

1. Important information

DATE & TIME SCHEDULE OF IMPORTANT EVENTS

Sl No.	Particulars	Date & Time
1.	Date of Publishing N.I.T. & Other Documents	31.05.2019 at 11.00 a.m.
2.	Documents download start date (online)	31.05.2019 at 12.00 noon
3.	Bid submission start date (online)	31.05.2019 at 12.00 noon
4.	Pre Bid Meeting (offline) at the Chamber of MSVP Office ,MCH,KOL	07.06.2019 at 12.00 noon
5.	Bid submission Closing date (online)	21.06.2019 at 2.00 p.m.
6.	Documents download end date (online)	21.06.2019 at 2.00 p.m.
7.	Date of Opening Technical Bids (online)	24.06.2019 at 11.00 a.m.
8.	Date of uploading list for Technically Qualified Bidder (online)(Bid A)	27.06.2019. onwards
9.	Date of Opening Financial Bids (online)	To be notified later
10.	Date of uploading of list of bidders along with the approved rate	To be notified later

Any subsequent notice regarding this tender shall be uploaded on the website only

2. In the event of any of the above mentioned dates being declared as a holiday for the MCH/ Kol, the tenders will be opened on the next working day at the appointed time.

Sd/-
Medical Superintendent Cum Vice Principal
Medical College & Hospitals, Kolkata



Government of West Bengal
Medical College & Hospitals, Kolkata, WB
88, College Street, Kolkata-73
Phone No (033) 2255-1501
E mail: msvpmchkol@gmail.com

Introduction

Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, checklist etc. contained in the TE documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these TE documents may result in rejection of its bid.

General Guidance for e-Tendering:-

Instruction /Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participating in e-Tendering.

1. Registration of Bidder:-

Any Bidder willing to take part in the process of e-Tendering will have to enrolled and Register with the Government e-procurement system and they can do so by visiting <https://wbtenders.gov.in> (herein after mentioned as the 'prescribed website' or 'website' or 'e-tender website') and following link on e-tendering site (herein mentioned as 'the Prescribed web portal 'or'web portal' or 'e-tender web portal').

2. Digital Signature Certificate (DSC):-

Each bidder is required to obtain Class –II or Class – III Digital Signature Certificate (DSC) for submission of tenders from the approved service providers of the National Informatics Centre (NIC) on payment of requisite amount; the details of which are available at the web site as stated above. The DSC is given as a USB e-Token.

3. The bidder can search and download NIT & Bid Document electronically from the above website once he/she/they log(s) on to the website mentioned in clause using the Digital signature Certificate. This is the only mode of collection of Tender/Bid Document.

4. Submission of bids.

Both Technical bid and Financial Bid, duly signed digitally signed, are to be submitted Concurrently in the 'prescribed website'. All the documents, to be scanned and uploaded in the web portal must be in English language.

The Bids are to be submitted online in the website/web portal in two folders at a time, one each for Technical Bid and for Financial Bid, before the prescribed date & time using the Digital Signature Certificate (DSC) .The documents to be uploaded are to be scanned for viruses are and are to be duly Digitally Signed. The documents will get encrypted (transformed into non readable formats). The Technical proposal should contain scanned of the following further two covers (folders)

5.StatutoryCover:-

An Earnest Money (EMD) amounting to Rs. 10, 000.00 (Rupees ten thousand) only Payment through NET BANKING/RTGS/NEFT

Tender items Schedule Properly Filled & uploaded the same Digitally Signed except quoting rate, quoting rate will only Encrypted in the B.O.Q. under Financial Bid. In case quoting any rate in others paper the Bid liable to summarily rejected.

SUBMISSION OF THE TENDERS: The tender is to be submitted in a two Bid System.

Technical Proposal:**(A). Statutory Cover Containing the following documents:**

“**BID A**”: (SINGLE FILE MULTIPLE PAGES SCANNED)

A	CHECK LIST in the prescribed format
B	Application in the prescribed format given in Annexure I
C	No Conviction Certificate in the prescribed format given in Annexure II
D	Tenderer Letter Head Annexure III
E	The Tenderer must have satisfactorily execution in similar business. Completion Certificate from the concerned department will have to be furnished along with the tender Document. (Form –A)

(B) Non-Statutory Cover:

1. Click the check boxes beside the necessary documents in the My Document list and then click the tab “Submit Non Statutory Documents’ to send the selected documents to Non-Statutory folder.

2.Next Click the tab “Click to Encrypt and upload” and then click the “Technical” Folder to upload the Technical Documents using: (a) multiple scan (b) black and white scan (c) scan resolution should be within 250.

6. Non Statutory Cover will contain following documents:

Sn	Category	Sub Category	Sub Category Description
A	Certificates	A1. Certificates	PAN Card of the Bidder/Authorized Signatory (who will upload the BID)
			GST Registration certificate.
B	Company Details	B1: Company Details	Valid Trade License/Enlistment
			Registration with Registrar of Companies (if applicable)
			Power of Attorney (if applicable)
C	Credential	C1: Credential1	Affidavit About No Conviction From Notary/Public/Judicial Magistrate /Executive Magistrate.
			Valid Drug license(If Drug related equipment)
			Manufacturing license (In case of manufacturer)
			BIS/ISFDA/US FDA OR EUROPEAN CE/DCGI APPROVED (where applicable)
			Import Export license with IEC Code(for importer)
D	Financial Information	E1: Payment	Income Tax Returns submitted for the Current Year.

7. FINANCIAL COVER**The folder as “Financial Bid” shall contain:**

Base Rate per accounting unit Supply of implants & equipments at DSA Cath Lab & other departments inclusive Entry Tax, Customs Duty (if applicable), Transportation Charges, Insurance, Delivery Charges, Incidental Charges Freight Charges, etc. and exclusive of GST to be quoted.

8. The Tenderer are required to submit the hard copies of Technical bid in the office chamber of MSVP, M.C.H Kolkata Submission of hard copy of Financial Bid is totally prohibited and only be submitted through on line through NIC portal.

9. **PROCEDURE FOR DEPOSIT OF EMD/BID SECURITY RELATED TO e- PROCUREMENT OF THE STATE GOVERNMENT DEPARTMENTS:** - Earnest money Rs. 10,000.00 (Rupees ten thousand) only.

1) Login by bidder:

a) A bidder desirous of taking part in a tender invited by a State Government office/PSU/Autonomous body/Local Body/PRIs,etc shall login to the e-Procurement portal of the Government of West Bengal <http://wbtenders.gov.in> using his login ID and password.

b) He will select the tender to bid and initiate payment of pre-defined EMD/Tender Fees for that tender by selecting from either of the following payments mode:-

i) Net banking (any of the banks listed in the ICICI Bank payment gateway) in case of payment through ICICI Bank payment Gateway;

ii) RTGS/NEFT in case of offline payment through bank account in any Bank.

2) PAYMENT PROCEDURE:

a) Payment by net Banking (any listed bank) through ICICI Bank payment Gate way:

i) On selection of net banking as the pay as the payment mode, the bidder will be directed to ICICI Bank payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.

ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

iii) Bidder will receive a confirmation message regarding success/failure of the transaction.

iv) If the transaction is successful ,the amount paid by the bidder will get credited in the respective Pooling account of the State Government office/PSU/Autonomous body/Local Body/PRIs,etc maintained with the focal point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

v) If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT:

i) On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a pre- filled challan having the details to process RTGS/NEFT transaction.

ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.

iii) Once payment is made, the bidder will come back to the e-procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.

iv) If verification is successful, the fund will get credited to the respective Pooling account of the State Government office/PSU/Autonomous body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

v) Hereafter, the bidder will go to e-procurement portal for submission of his bid.

vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

3) Refund /Settlement Process:-

i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-procurement portal through web services.

ii) On receipt of the information from the e-procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidder's bank accounts from which they made the payment transaction .Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority.

iii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders

other than that of the L 1 and L 2 bidders will refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction .Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority. However, the L 2 bidder should not be rejected till the LOI Process is successful

iv) If the L1 bidder accepts the LOI and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract(AOC) to the L1 bidder is uploaded to the e-procurement portal by the tender inviting authority.

v) As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-procurement portal -

a) EMD of the L1 bidder for tender of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443-00-103-001-07" through GRIPS along with the bank particulars of the L1 bidder.

b) EMD of the L1 bidder for tenders of the State PSU/Autonomous body/Local Body/PRIs; etc will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder.

In both the above cases, such transfer will take place within T+1 bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.

vi) The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the e-Procurement portal for updation.

vii) Once the EMD of the L1 bidder is transferred in the manner mentioned above ,Tender fees ,if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head "0070-60-800-013-27"through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous body/Local Body/PRIs, etc tenders

viii) All refunds will be made mandatorily to the Bank A/c from which the payments of EMD were initiated.

10. Refund of EMD :

The EMD will be returned after expiry of contract period on satisfactory completion of the job/contract. No interest is payable on EMD.

11. RATE:

a. The rate should be quoted in Indian Rupees only as mentioned in the appropriate column of the'BOQ'. (Alternative offer will not be accepted).

b. Base Rate per accounting unit Supply of implants & equipments at DSA Cath Lab & other departments inclusive Entry Tax, Customs Duty (if applicable), Transportation Charges, Insurance, Delivery Charges, Incidental Charges Freight Charges, etc. and exclusive of GST to be quoted.

12. OPENING OF TENDER

a) The Tender selection committee will open the bids after the specified date and time as indicated in the NIT.

b) Authorized representatives of the bidders may attend the tender opening.

c) The EMD of goods to be supplied shall be evaluated first. Then the Online Technical bids of EMD- qualified bidders shall be opened and evaluated with reference to parameters prescribed in the TE document. After this, the Online Price Bids of only the technically qualified bidders shall be opened for further evaluation.

d) **Opening of Technical Proposals:** Technical proposals will be opened by members of the Tender Selection Committee electronically from the website using their Digital Signature Certificate (DSC).

e) In the Technical Proposal, the Cover (folder) for Statutory Documents will be opened first and if found in order, the cover (folder) for Non-Statutory Documents will be opened.

f) IF ANY DOCUMENT REQUIRED TO BE SUBMITTED FOR TENDER BY THE BIDDER IN HIS TECHNICAL PROPOSAL IS NOT SUBMITTED OR IS FOUND TO BE DEFICIENT IN ANY MANNER AT ANY STAGE AFTER OPENING OF BID, THE BID MAY BE SUMMARILY REJECTED.

13. Evaluation of the tenders

(a) During the tender evaluation process, Technical Bid will be opened first and Financial Bid will be opened subsequently. Those Bidders who have qualified in respect of the essential & other requirements in Technical Bid will be identified and their financial bid will be opened. The financial bid of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. Final selection of the lowest bidders in respect of Financial Bid is subject to further verification.

(b) Acceptance of the lowest tender is not obligatory.

THE DECISION OF TENDER SELECTION COMMITTEE WILL BE FINAL AND BINDING IN THIS MATTER.

14. Before submission of the Tender, Tenderer shall sign each page of all of its relevant papers mentioned in check list with date. The additional alternative and or subtractive clause (if any) shall also to be signed by the tenderer.

15. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors bearing on the execution of the work.

16. AGREEMENT:

The successful tenderer shall sign an agreement within 14 days from date of "acceptance of the tender" by the Tender selection committee MCH, KOL-73 in the prescribed form on a non judicial stamp paper. All legal expenses, incidental thereto shall be borne by the contractor. If the tenderer fails to sign the agreement within the stipulated time. Tender selection committee reserves the right to forfeit the Earnest money deposit submitted by the contractor.

17. VALIDITY OF CONTRACT:

The period of contract shall be for a period of 2 (Two years) from the date of start of contract. However, the contract may be extended every Six months for a period of maximum two years on mutual consent. Tender selection committee reserves the right to terminate the contract by giving 15 days notice and without assigning any reason thereof.

18. The work should commence within a week from the date of receipt of our order, or as intimated to Tenderer.

19. ORDER & SUPPLY:

I. Orders for the supply of the approved products will be placed with the successful Tenderer after the execution of the agreements in phases as and when required by the procuring authorities. The successful Tenderer will have to supply within the specified time schedule that had been assured as prescribed.

II. No delivery will be taken of any goods if the date of manufacture and the date of expiry are not written on each and every unit supplied (if applicable).

20. Terms and Mode of Payment

Payment will be made as per Government rules and observing financial formalities.

21. 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) 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.

22. NO- CONVICTION CERTIFICATE:

The Tenderer will also submit an affidavit in the prescribed Pro-forma attached herewith from Notary/ first class Judicial Magistrate/Executive Magistrate (Annexure II).

23. PENALTY CLAUSES:

A) In case of supply of defective item found in respect of packaging or labelling, Tenderer will be asked to replace the same.

B) The tender selection committee reserves the right to declare a reputed company/Direct importers/Authorized distributor/firms blacklisted for three (03) years due to the following reasons:

i) If the supplier withdraws from agreement after achieving the "Lowest Quoted Tenderer"

ii) 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.

iii) In consequence of submission of false or fabricated documents by any Firm/Co-Operative Societies /Experienced Agency for participating in the tender, if proved later on.

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

1. For delay in the supply of items ordered beyond the stipulated date. Part supply will not be considered.

a. If the supplies are not made within the stipulated period of placing the order, 0.5% of the basic cost of the materials not supplied will be deducted from the existing / pending bills of the supplier per day's delay up to 30 days.

b. For delays beyond 30(Thirty) days, the work order for the non- supplied portion will be considered as cancelled straightaway.

c. 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.

d. The provision of penalty is system generated and cannot be waived in any case except on natural disturbance.

24. The Tender, submitted by the firm who have already been declared as Black Listed or whose contract was terminated for dissatisfactory similar project or who was unable to execute any similar order in this hospital or in any other Hospital run by The Govt. Of West Bengal, will not be considered even his being the lowest rate.

25. Cost of bidding

The Bidders shall be responsible for all of the costs associated with the preparation of their Bids and their participation in the Bidding Process. The **Institution** will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bidding Process.

26. Power of Attorney:

In the event of the tender being submitted by a firm, it must be signed separately by each member thereof, or in the event of absence of any partners, it must be signed on his behalf by a person holding "Power of Attorney" authorizing him to do so. Such "Power of Attorney" is to be produced with the Tender and in the case of the

firm, carried on by one member of Joint Family, it must be disclosed that the firm is duly registered under the 'Indian Partnership Act'.

27. PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRAUDULENT/ 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 Tenderer who have submitted false/ misleading/ fraudulent documents or made incorrect declarations.

The penal measure will be

- i) Forfeiture of Earnest Money
- iii) Cancellation from the approved list of suppliers.

28. Notification of Award

a) The Tender Selection Committee may be notifying the list of successful bidder(s) online. In addition, each successful bidder shall be notified in writing, by registered/ speed post or by fax/ telex/ cable/ email (to be confirmed by registered / speed post) that its bid have been selected by the Tender Selection Committee.

b) The successful Bidder shall also physically submit original documents (uploaded by him online at the time of bidding) for verification before issue of contract.

29. During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

30. AMENDMENT OF THE TENDER/BID DOCUMENT

30.1 At any time prior to the deadline for submission of Bids, the **Institution** may, for any reason, whether at its own initiative, or in response to clarifications, requested by a Bidder, modify this Tender/Bid Document by the issuance of Addenda.

30.2 Any Addendum thus issued, will be uploaded in the website of the Department of Health & Family Welfare, Government of West Bengal [www.wbhealth.gov.in] and wbtenders.gov.in

30.3 In order to afford the Bidders a reasonable time for taking an Addendum into account, or for any other reason, the **Institution** may, at its own discretion, extend Due Dates of Bid.

31. Regarding Cost of Implants ,Abnormal Low Rate or Abnormal High Rate (In Comparison to the market Rate) will not be considered.

32. Physical verification of samples and /or Physical demonstration may be done at the discretion of the hospital authority by a team of expert to adjudge the applicability or suitability of the product or products in the functional requirement of the patient since the items are life savings and the technical evaluation will be done accordingly in close observation of the product or products, technical brochures along with Test Certificate produced and physical sampling thereof.

33. If any of the items is included in CAT List, those items will be procured from CAT List as per their Validity.

34. The Tender Selection Committee reserves to right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

Sd/-

Medical Superintendent Cum Vice Principal
Medical College & Hospital Kolkata-73

Annexure I

APPLICATION FORMAT

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

To

Medical Superintendent Cum Vice Principal,
Medical College & Hospitals,
88, College Street,
Kolkata – 700 073

**Sub: NIT for a Supply of implants & equipments at DSA Cath Lab & other
Department for the Medical College & Hospitals for the year 2019-21**

Ref: - MCH, N.I.T. Nodated

Sir,

Having examined the Statutory, Non Statutory & NIT documents, I /we hereby submit all the necessary information and relevant documents for evaluation. I/We declare

1. That the application is made by me / on behalf of..... In the capacity..... submit the offer.
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 declare that we have not been convicted by any law in force from any competent authority or by any Court of law.
4. We propose that order and bill should be raised in favour of M/S having its office at (Address with contact no and e mail address).
5. The Documents as prescribed are furnished.
6. We understand that:
(a) Tender Selection Committee can amend the scope & value of the contract bid under this project.
(b) Tender Selection Committee reserves the right to reject any application without assigning any reason.

Date:

Signature of applicant:-

Contact no:-

ANNEXURE II

Draft Affidavit Proforma

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:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of implants & equipments to any Govt. Or Govt. Undertaking Organization /Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against my firm in any criminal court of law to supply of implants & equipments to the Govt. Or Govt. Undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details).
3. 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.
4. 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.

Deponent (s).

Annexure III

ON TENDERER'S LETTER HEAD

CERTIFICATE

To,
The Medical Superintendent-cum-Vice Principal
Medical College & Hospitals
88, College Street
Kolkata -73

Sir,

It is certified that I/we have studied and understood the terms and conditions of the tender for supply of implants & equipments at DSA Cath Lab & other department at Medical College & Hospitals, 88, College Street, Kolkata-700073 and hereby agree to abide by the said conditions. I / We will be liable for forfeiture of my / our "EMD "to Medical College & Hospitals, 88, College Street, Kolkata-700073, in case I/ We could not execute the awarded work. I / We will execute the work as per the rates quoted in the attached schedule for the entire period of contract and are bound to undertake work within 1 week from the date of issue of letter of award.

**AUTHORISED SIGNATORY
COMPANY SEAL.**

FORM `A`

**PERFORMANCE STATEMENT
(Submit with documentary evidence)**

Name of the Bidder : _____

Address of the Bidder : _____

Order placed by (full address of Purchaser)	Order No. and date	Ordered For	Period of Contract	Value of order (Rs.)	Was the Contract performed Satisfactorily (attach documentary evidence)**
1	2	3	4	7	8

**The documentary evidence will be a certificate or bill paid by the purchaser/work order/ consignee/end user with cross- reference of order no. and date.

Dated:

Signature and seal of the Bidder

**FORMAT FOR CHECK LIST in respect of
"E- TENDER FOR SUPPLY OF IMPLANTS & EQUIPMENTS AT DSA CATH LAB & OTHER DEPARTMENT FOR THE
YEAR 2019-21"**

NIT No.

Date

Name of the Tenderer: - _____

Full Address of the Tenderer: _____

E-Mail: - _____

Contact person relating to vendor & Mob. No. :- _____

Tendering as: Reputed Company/Direct importers/Authorized distributor/firms (Strike out which is not applicable)

Average Annual Turn Over: Rs.....

Sl.No	Items	PI mark <input type="checkbox"/>		Page no.	Remarks (for office use only)
		Yes	No		
1	Application submitted in Annexure I	Yes	No		
2	Affidavit of non conviction affirmed before a First Class Judicial Magistrate/Executive Magistrate or Notary Public (Annexure II)	Yes	No		
3	On Tenderer Letter Head (Annexure III)	Yes	No		
4	Uploading EMD of Rs. 10,000/-(Ten thousand) only.	Yes	No		
5	Copy of PAN Card of the authorised signatory	Yes	No		
6	Income Tax Returns submitted for the Current Year.	Yes	No		
7	Valid Trade License/ Enlistment Certificate	Yes	No		
8	GST Registration certificate.	Yes	No		
9	Power of Attorney (if applicable)	Yes	No		
10	Registration with Registrar of Companies (if applicable)	Yes	No		
11	Performance Statement (Form -A)	Yes	No		
12	Valid Drug license(If Drug related equipment)	Yes	No		
13	Manufacturing license (In case of manufacturer)	Yes	No		
14	BIS/ISFDA/US FDA OR EUROPEAN CE/DCGI APPROVED (where applicable)	Yes	No		
15	Import Export license with IEC Code (for importer)	Yes	No		

LIST OF IMPLANTS & EQUIPMENTS

<i>Sl. No</i>	<i>Name of Implants & equipments</i>	<i>Accu.Units</i>
1	ARTERIAL SEATH FEMORAL	5F 11 CM
2	ARTERIAL PUNCTURE NEEDLE	18 G X 7 CM
3	ARTERIAL PUNCTURE NEEDLE	20 G X 4 CM
4	MALICOT CATHETER	10F 30 CM
5	FACAL DIALATOR SET	6-16 FR L-22 CM
6	KMP CATHETER	5F 40 CM
7	KMP CATHETER	5F 65 CM
8	EXTERNAL INTERNAL BILLARY CATHETER	8F 30 CM
9	PIGTAL DRAINAGE CATHETER	8F 22CM
10	PIGTAL DRAINAGE CATHETER	10F 22 CM
11	PIGTAL DRAINAGE CATHETER	12F 22 CM
12	SIM -1 CATHETER	5F 80 CM
13	SIM 2 CATHETER	5F 100 CM
14	COBRA C1 CATHETER	5F 80 CM
15	COBRA C1 CATHETER	4F 80 CM
16	PICARD CATHETER	5F 100 CM
17	RIM CATHETER	5F 65 CM
18	MICRO PUNCTURE SET	21 GX 7 CM 0.018 /40 CM 4F/10CM
19	CHIBA NEEDLE	18G
20	CHIBA NEEDLE	20G
21	CHIBA NEEDLE	21G
22	PVA (POLY VINYLE ALCHOLE)	200 µm
23	PVA (POLY VINYLE ALCHOLE)	300 µm
24	PVA (POLY VINYLE ALCHOLE)	500 µm
25	PVA (POLY VINYLE ALCHOLE)	700 µm
26	MICRO COIL HILAL	0.018
27	MACRO COIL HILAL	0.035
28	SEMI AUTOMATIC B IOPSY GUN WITH 2 DEPTH PENETRATION IN A SINGLE DEVICE (10MM & 20MM) WITH CO-AXIAL NEEDLE & BLUNT TIP STYLET.	18GX16 CM + 17GX13.8CM
29	SEMI AUTOMATIC B IOPSY GUN WITH 2 DEPTH PENETRATION IN A SINGLE DEVICE (10MM & 20MM) WITH CO-AXIAL NEEDLE & BLUNT TIP STYLET	20GX16 CM + 19G X13.8
30	HAEMOSTATIC DRESSING V55	5 X 5 CM
31	MPA 2 CATHETER	5F 100CM
32	MIK CATHETER	5F 80CM
33	MIK CATHETER	4F 80CM
34	PEDIATRIC ARTERIAL PUNCTURE NEEDLE	4 CM 20G
35	CO-AXIAL BIOPSY NEEDLE	17G X 13.8CM
36	CO-AXIAL BIOPSY NEEDLE	19G X13.8 CM