



Government of West Bengal
Office of the Deputy Director of Health Services (E&S), WB
Central Medical Stores
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**NOTICE INVITING REE TENDER FOR PROCUREMENT OF DIFFERENT TYPES OF PACEMAKERS FOR
TWO YEARS FROM THE DATE OF AWARD OF CONTRACT (AOC)**

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

NIT No.:-HST/1P-108-2021/DP-RT(161)/2022/187

Dated: 22.03.2022

The Deputy Director of Health Services (E&S) having his office at Central Medical Stores, 141, Acharya Jagadish Chandra Bose Road, Kolkata – 700 014 is inviting for Re e-tender on behalf of the Health & Family Welfare Department, Government of West Bengal for *Preparing of Rate Schedule of the different types of pacemakers for the two years from the date of award of contract (AOC)* and its extension, if required for a further period of 6 (Six) months and further another (06) six Months with prior approval of the Department of health & family welfare , from the manufacturers /Direct Importers for supply to Central Medical Stores, decentralized District Reserve Stores, Medical Colleges & Hospitals, decentralized Hospitals and other Direct Purchasing Health Units under the Health and Family Welfare Department across the State of West Bengal. Necessary earnest money to be submitted for participation in the e-Tender for Procurement of the *different types of pacemakers* (as per Annexure –A) through online e-procurement portal is **Rs. 200,000/- (Rupees Two lakh. only) per Group** payable in favour of Asst. Director (Accounts), Central Medical Stores, Kolkata. The procedure for online submission of EMD is more clearly described in clause1 .

1. General Instructions: Intending bidders may download the tender documents free of cost from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the website of the Health & Family Welfare Department at www.wbhealth.gov.in & necessary earnest money may be remitted on-line to the Pooling account of the Government of West Bengal through ICICI Bank.

A. On-line payment procedure: Login by the Bidder:

An intending bidder shall login to the e procurement portal of the Government of West Bengal at <https://wbtenders.gov.in> using his login ID and Password.

B. The bidder will have to select the particular tender and arrange payment of the required EMD amounting to Rs 2,00,000 (two lakh only) by selecting from either of the following payment modes:

Net banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank Payment Gateway. On selection of net banking as the payment mode, the bidder will be redirected to the webpage of ICICI Bank Payment Gateway (along with a string containing a Unique ID) from which the Bank through which the transaction is intended will have to be selected. The bidder will then receive a confirmation message confirming success of the transaction. If the transaction is successful, the amount paid by the bidder will get

credited in the respective pooling account of the State Government maintained at the R N Mukherjee Road Branch of ICICI Bank at Kolkata towards collection of EMD. If the transaction fails, the bidder will have to try for payment again by going back to the first step.

C. RTGS/NEFT- In case of offline payment through bank account in any bank: On selection of RTGS/NEFT as the payment mode, the procurement portal will show a pre-filled Challan and the details required to process RTGS/NEFT transaction. The bidder will have to print the Challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account. Once payment is made, the bidder will have to come back to the e-procurement portal after expiry of a reasonable time (T+2 days = Actual time + 2 days) to enable the NEFT/RTGS process to complete, in order to confirm the payment and continue the bidding process. If the transaction is successful, the amount paid by the bidder will get credited in the R N Mukherjee Road Branch of ICICI Bank at Kolkata towards collection of EMD. If the payment verification is unsuccessful, the amount will be returned to the bidder's account. The bidder will have to try again for payment by going back to the first step.

D. For RTGS/NEFT, the bidders are requested to process the uploading of the bid document well in advance, and sufficiently prior to closing of the bid of the particular group to avoid the risk of transaction failure.

E. Refund of EMD:

After declaration of Award of Contract (AOC) through the e-procurement portal, the EMD will be automatically refunded to the unsuccessful bidder (s) in the same route to the account from where the transaction was processed within a reasonable time.

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel (whose name is appearing in the pay roll of the company) having authorization from the company management to the website <http://wbttenders.gov.in>. All papers must be submitted in English language with Page Marking. In case of proprietary firm where the owner itself is bidder, no authorization IN THE FORMAT of Annexure-II is required.

2(a) Time Schedules for the e-tender

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, PRE BID MEETING, SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED IN CLAUSE NO 29 GIVEN BELOW.

3. Eligibility for Quoting:

Only Manufacturers who have manufacturing capacity with desired specification of the product /products or Direct Importers with desired specification of the product / products as specified in the tender document, requisite Annual Average Turnover and have the following requisite documents are eligible to apply

- a. Drug license with revised Schedule M & M III (GMP Certificate) with endorsement for manufacturing from the State or National Drug Control/ appropriate authority.
 - b. For Pace maker items : BIS/IS/ US FDA/ European CE certificate of the product / products with proper registration number of the product /products. Test certificate from authorised test house is, however subject to the satisfaction of the CMS/Expert group.

In addition to the certificate, the product and the accessories must be certified by BIS/IS/USFDA/CE (European). The product should have standard international warranty. The suppliers should be bound to replace the item(s) by new one (free of cost) during the warranty period.

- c. The vendors who are blacklisted by any Govt. Institutions as a whole or for any particular item/items are not eligible for submitting its tender as a whole or for the said item/items respectively in this tender. This clause will be applied on the basis of the declaration by the bidder itself in the Affidavit submitted in Annexure VI.
- d. Those vendors who have capacity to supply required annual quantity of the item/items as mentioned in Annexure –A are eligible to apply for the item/items. If any vendor applies for any item/ items that means the vendor has capacity to supply required annual quantity of the item/items as mentioned in Annexure –A.
- e. L1 will be determined by cumulative total of the rate of pacemaker put to e-tender against a particular Cat no. with various sub cat no(s) attached with it.

4. ANNUAL TURNOVER REQUIREMENTS:

Principal Manufacturer: Average annual Turn Over is more than Rs. 20 (Twenty) crore totalling more than 60 (Sixty) crore for the last three years, i.e for the year 2017-18, 2018-19, & 2019-20 OR 2018-19,2019-20 & 2020-21, Direct Importer Average annual Turn Over is more than Rs. 20 (twenty) crore totalling more than 60 (Sixty) crore for the last three years, i.e for the year 2017-18, 2018-19, & 2019-20 OR 2018-19,2019-20 & 2020-21 are only eligible to participate in the Tender. And S.S.I. (S) / MSME (s) registered firm / companies are eligible to participate in the tender without any turnover.

5. Submission of the tenders :

The tender is to be submitted in a two Bid System.

Bid A: (Should be in Multiple pages single PDF File)

Technical documents. The technical documents include Company Specific pre-qualification documents and other technical documents as mentioned below.

The scanned document with page No., uploaded should be legible and readable and should not be repetitive. Uploading of illegible scanned document will not be accepted and will stand for rejection of bid.

Bid B: Financial Bid in the form of BOQ.

Essential Requirements :

5 (a): The STATUTORY COVER for Bid A (Part-I) should contain the following documents:

1	Certificate of registration/EM II in respect of SSI/MSME
2	Duly filled CHECK LIST in the prescribed format
3	Application in the prescribed format given in Annexure I
4	Authorization letter of authorized signatory from the Company in Annexure II as per Proforma. In case of proprietary firm where the owner himself is bidder, no authorization IN THE FORMAT of Annexure II is required.
5	Certificate from a Chartered Firm in Annexure III as per Proforma
6	Copy of agreement between the manufacturer and the Distributor in Annexure IV
7	Declaration of GRN if not applicable please mention in Annexure V
8	Affidavit regarding No Conviction, Non Blacklisting and confirms the specifications from Notary Public / Judicial Magistrate / Executive Magistrate as Proforma of Annexure VI.
9	BIS/IS/ US FDA/European CE certificate with current validation registration Number <i>for item or items</i> .
10	Registration Certificate under Medical Device (MD) Rule, 2017
11	Free Sale Certificate from country of origin to be submitted by the importer.
12	The items should be marked / highlighted with marker pen mentioning therein the CMS CAT No. for each particular item.
13	Brochure of the Product or Products with cat. No.

The STATUTORY COVER for **Bid A (Part II)** should contain the following documents:

6.	Technical Data Sheet conforming the standard prescribed in Annexure VII (Excel file)
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6.(a)Bid- A: NON STATUTORY /MY DOCUMENT CONTAINING THE FOLLOWING DOCUMENTS:

Category	Sub Category	Sn	Sub Category Description
CERTIFICATES	A1. CERTIFICATES	1	PAN Card of the Bidder Company/Authorized Signatory (who will upload the BID)
		2	GST Registration certificate
COMPANY DETAILS	B1. COMPANY DETAILS 1	1	Valid Trade Licence/Enlistment from Local authority
		2	Current SSI/MSME Registration/EM II for SSI/MSME
		3	Registration with Registrar of Companies
		4	License for running the factory.
CREDENTIAL	C1 CREDENTIAL- 1	1	Affidavit on No Conviction and Non blacklisting of the company as a whole or any item/items From <i>Notary /Judicial Magistrate / Executive Magistrate</i> as per format enclosed as Annexure VI
		2	Export-Import License with IEC code For drug items only
		3	Revised Schedule M & M III Compliance (GMP) Certificate/WHO GMP Certificate.

		4	Drug endorsement certificate from the State Drug Control Authority
		5	No conviction certificate from the concerned State Drug Control Authority for the any three years i.e, 2017-18, 2018-19 & 2019-20 OR 2018-19 2019-20 & 2020-21.
		6	FORM 10/MD-15 for direct Importer under drug item issued by concern DRUG control authority mentioning the items as quoted with CMS CAT. No
		For non drug items only	
		7	Manufacturing Licence of the product or products with running factory license
		8	Export-Import License with IEC code (for direct Importer under Non drug item)
FINANCIAL INFORMATION	PAYMENT CERTIFICATE 1	1	Income Tax Returns submitted for the Assessment year 2017-18 , 2018-19 & 2019-2020 OR 2018-19, 2019-20 & 2020-21
FINANCIAL INFORMATION	PAYMENT CERTIFICATE 2	1	GST Returns (of any quarter) for the year 2020 -21(latest)
		2	P/L & Balance sheet for the any three year i.e 2017-18 , 2018-19 & 2019-2020 OR 2018-19, 2019-20 & 2020-21.

7. "BID B ":FINANCIAL COVER

BOQ : The folder as "Financial Bid" is to contain:

Base Rate per Accounting unit inclusive of Entry Tax, Customs Duty (if applicable), Transportation Charges, Insurance, Delivery Charges, Incidental Charges, Freight Charges, Testing Charges, Installation and training charges etc and exclusive of GST, Excise duty and Cess etc (wherever applicable) to be quoted. The L₁ will be determined on Base price only.

LOAN LICENCE- No surgical items manufactured under a Loan License should be offered by a tenderer. But in case of essential items under definition of Drugs/medicines where manufacturer is not marketing the product, loan license may be allowed subject to the approval of Tender Selection Committee and higher authority of H&FW Department.

8. *Submission of hard copy of Technical and Financial Bid is totally prohibited and the financial bid should only be submitted through on line in the NIC portal. However, the brochure of the product should be uploaded as directed.*

9. Evaluation of the tenders

During the tender evaluation process, the "Bid A" will be opened first.

Drug items : The company related document and the product related document will be verified and evaluated. Physical verification of samples may follow at the discretion of the expert/Central Medical Stores or the Tender Selection committee to adjudge the applicability and suitability of the product or products for the functional requirement of the health facilities, particularly Medical College & hospitals.

The Bid B (Financial Bids) of only these Tenderers passing the technical qualification related to company specific document and product specific document followed by physical verification of samples (optional) in Bid A for the items will be opened. *All quoted products should conform to the requirement of relevant national/international quality certifications as mentioned before.*

Physical verification of samples may follow by the Expert committee for this purpose. Expert Committee(s) will evaluate the quality and the suitability/applicability of the item to meet the functional requirements of the health units across the State along with test certificate produced.

Equipment found by the Expert Committees to be unsuitable for intended use/ of poor quality/ not conforming to specification & standard Test report as provided in the tender documents will be rejected.

The Tenderer offering the item found suitable by the Expert committee to meet the functional requirements for intended use and as per the tender specifications and conforms the standard will only be selected. The grounds of rejection will be displayed in the e-tender portal and also in the dept's website.

The Bid B (Financial Bids) of only these Tenderers passing the technical qualification in Bid A followed by physical sample verification, if any will be opened. The Tenderer quoting the lowest rate will be considered as successful.

THE DECISION OF THE TENDER SELECTION COMMITTEE/H&FW DEPT WILL BE FINAL AND BINDING IN THIS MATTER.

10. APPOINTMENT OF AUTHORISED DISTRIBUTOR:

(THE TERM DISTRIBUTOR IMPLIES AUTHORISED DISTRIBUTOR, C&F AGENT, CSA AGENT, WHO SHALL FACILITATE THE PROCESS OF TAKING ORDERS, ENSURING TIMELY SUPPLIES AND COLLECTING PAYMENT ON BEHALF OF THE OUT-OF-THE-STATE MANUFACTURERS/Director Importers). **Local SSI(s)/local PSU/CPSU/local manufacturers are not allowed to engage Distributor.**

All, out of the state manufacturer/direct importer may supply through his local sales office, C&F, CSA or through his authorized distributors.

If out-of-state manufacturer/Tenderers/Direct Importer proposes that order and payment are to be made in the name of the Distributor, then such Distributor must be an authorized distributor of the Tenderer with average annual turnover of Rs. 5.00 (Five) crore i.e. Rs 15 (Fifteen) crore for the last three years. i.e for the year 2017-18, 2018-19, & 2019-20/ 2018-19, 2019-20 & 2020-21.

The Tenderer shall submit relevant document to this effect (copy of agreement signed between the Tenderer and the Distributor). If out of state manufacturer proposes that the order & payment are to be made in favour of the manufacturer & the manufacturer will supply and effect distribution through authorised C&F and CSA agent or local sales depot, the same is allowed. No annual turnover and agreement is necessary for such engagement. The matter related to Way Bill is the responsibility of the authorized distributor, C&F or CSA agent and the procuring authorities will not issue any way bill.

In the event of being selected, the hard copies for under mentioned documents of the Distributor must be submitted by the tenderer to the DDHS (E&S) as 'DISTRIBUTOR SUMMARY' as per format given herein before execution of the agreement:

- i. Letter of Authority from the Tenderer (manufacturer) in the letter head of the manufacturer duly signed by the Authorized Signatory of the manufacturer in favour of Distributor stating clearly the status of the Distributor.
- ii. Copy of agreement signed between the Tenderer and the Distributor as proof of the Distributor as the authorized distributor of the manufacturer.
- iii. PAN No. & Last year's Income Tax Return, GST Registration Certificate & Validity of above Documents of the Distributor.

- iv. Affidavit of non conviction sworn before a Notary public/ Judicial Magistrate/Executive Magistrate (by the distributor).
- v. Average Annual Turnover amounting to Rs. 5.00 crore for the year 2017-18, 2018-19, & 2019-20/ 2018-19, 2019-20 & 2020-21 totalling Rs. 15 crore crores for last three years in case the order and payment are to be made in the name of the Distributor. Copies of annual audited accounts statements (of the distributor) for the last three financial years are required to be submitted as proof.

It is, however, made clear that agreement in pursuance of the accepted tenders will be executed only with the Tenderer who will be responsible for the supply. In case, the order and payment are to be made in the name of the Distributor, separate agreement will be executed with such distributor also. No agreement will, however be executed with the C&F and CSA agent.

The Devices/surgical consumables coming into direct contact with body fluids after opening from the primary pack should be made sterile using the appropriate technology. These devices must be designed, manufactured and packed in a non-reusable pack and transported according to appropriate procedures to ensure that they are sterile when they are supplied and remain sterile, under the storage and transport conditions in the CMS & DRS, until the protective packaging is damaged or opened. The sterile status should be indicated on the primary packaging along with method and date of sterilization on secondary/outer packaging. Packaging systems for non-sterile devices must keep the product without deterioration at the level of cleanliness stipulated. Devices with a measuring function must be designed and manufactured in such a way as to provide sufficient accuracy and stability within appropriate limits of accuracy and taking account of the intended purpose of the device. The limits of accuracy must be indicated by the manufacturer. The measurement, monitoring and display scale must be designed in line with ergonomic principles, taking account of the intended purpose of the device. The measurements made by devices with a measuring function must be expressed in legal units conforming to the provisions of Weights and Measures Act 1977.

11. Batch Testing :

(a) 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.

(b) 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.

(c) Each instalment of supply of items for which specific standard has been prescribed must be accompanied with the certificates.

12. 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)

Govt of West Bengal Hospital Supply- NOT FOR SALE

- The name and address of the manufacturer
- Batch Number
- Mfg. License 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.

13. BAR CODING

The secondary & tertiary pack should contain 2D Data-Matrix Bar Code and it should not exceed size of 18 mil & 50 character having the following items (The selected vendors are required to imprint the Bar Code) : –

- a) Vendor Code
- b) Item code, i.e., CMS Cat No.
- c) Batch Number.
- d) Manufacturing Date (mm/yy)
- e) Expiry Date (mm/yy)

14. 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 cartoon 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.

15.ORDER & SUPPLY:

The Genesis of the tender and subsequent action solely depend on the following :

- E TENDER.
- E PROCUREMENT &
- E PAYMENT.

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements as and when required by the procuring authorities across the State upto the Sub Divisional hospital level depending upon their annual consumption. The successful tenderer will have to supply within the specified time schedule that had been assured as prescribed.

All supplies will have to be completed by door delivery within maximum 45 days from the date of order in the SMIS System from the procuring units. NO RELAXATION ON ANY ACCOUNT WILL BE ALLOWED FOR CONDONING DELAYED SUPPLIES. The selected vendors would have access to the Vendor Portal from which, the procurement order, Goods Received Notes(GRN) and Bill Status can be seen on line & downloaded. The procurement order generated out of Vendor portal will have the same meaning and strength that of physical order.

The permissible time period between the date of manufacturing and the date of supply of the item(s) should not be more than 6 months from the date of manufacturing.

No delivery will be taken of any items if the date of manufacture and the date of expiry are not written on each and every unit supplied.

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 among more than one tenderers provided that, the rates and other conditions of supply are equal and with sufficient grounds. In case of non-supply/less supply of any item by any approved lowest quoted firm, the DDHS (E&S), Kolkata can ask for willingness to L₂ / L₃ / L₄ etc firm to supply at L₁ rate and prepare the rate schedule with the same item in L₁ rate sequentially till 120% of the estimated requirement of the particular item or items are met.

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

- The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled.
- The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason.

- The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason.
- 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 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.
- 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.

17. NO- CONVICTION CERTIFICATE:

No conviction certificate for Drug items only is to be submitted from the Drugs Controlling Authority of the State where the manufacturer is registered for last three years.

18. An Affidavit from is to be submitted in the prescribed Pro-forma as Annexue VI attached herewith from Notary Public/ Judicial Magistrate/Executive Magistrate.

19.PENALTY CLAUSES- IT SHOULD BE REALISED BY ALL THE TENDERERS THAT GENERAL AND OTHER SURGICAL/HOSPITAL EQUIPMENT/INSTRUMENTS CONSTITUTE AN IMPORTANT PART REQUIRED FOR THE TREATMENT OF PATIENTS. THIS IS MORE SO IN CASE OF SERIOUS AND EMERGENCY PATIENTS. THERE CAN BE NO RELAXATION IN THE QUALITY AND TIMELY SUPPLY OF THESE ITEMS UNDER ANY CIRCUMSTANCES, AS THIS WOULD SERIOUSLY & ADVERSELY AFFECT PATIENT CARE SERVICES. TENDERERS ARE THEREFORE ADVISED TO CAREFULLY ASSESS THEIR MANUFACTURING ABILITY AND CAPABILITY FOR ENSURING TIMELY SUPPLY OF THE ASSURED QUANTITIES AS PROVIDED IN TABLE 1 ABOVE, PRIOR TO PARTICIPATING IN THIS TENDER.

- 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 be returned to the tenderer 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 a 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 individual under the law of the land.
- c. In case a tenderer withdraw his tender or any item(s) from the tender during the period of submission and final evaluation of the tender, its earnest money will be forfeited.

20. 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) Failure in 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) Quoting 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) Failure to supply as per specification submitted.
- f) Supply of items with short expiry dates in violation of Clause 15 on more than three occasions.
- g) Submission of tender for the product /products for which the concerned company has been blacklisted either by the state Government/ other State / Central Government Organization for any reason whatsoever.
- h) Submission of tender during the period of blacklisting of Concerned Company 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 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 brought during those inspections.

21. 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 the any material of any order in one consignment. 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 one 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.
- iii) In case of supply is made after 45 days to 60 days

- a) 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 .
- b) 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.
- iv) 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.
- vi) There will be system-generated Blockage for failure in supply beyond 60 days for 5(five) occasions for a particular item & the firm quoting L₂ will be selected without any reference to the L₁.
- vii) The Firm will be blacklisted after issuance of a show- cause-letter for such delay beyond 60 days in five occasions.
- viii) 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 tenders for the next three years.
- ix) Supply of items with short expiry dates in violation of Clause 15 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.
- x) The names of the defaulting suppliers will be put up in the Departmental website
- xi) 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

22. APPEAL: Appeal against the decision of the Dy. Director of Health Services (E&S), West Bengal and the head of the direct demanding units making order through SMIS or system generated penalty provisions 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 Govt. The Special Secretary/Secretary/Principal Secretary will be the appellate authority within the Department of Health & Family Welfare, Government of West Bengal to whom the concerned supplier may appeal citing the proper reasons for non- imposing penalty.

23. **PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS:** if during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderer who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure will be Forfeiture of Earnest Money/ forfeiture of Performance Bank Guarantee if enlisted as a supplier, Cancellation from the approved list of suppliers and debarment from further supply orders, Black listing in participating from all Departmental tenders (called by the CMS or others) ,for a period of three years

24. AGREEMENT: On a tender being accepted, intimation of acceptance will be forwarded through departmental website by the Dy. Director of Health Services (E&S) W.B. After communication of the same, the Tenderer and the selected distributor (in the event of distributor to receive order and payment in his name) will have to execute agreement in the prescribed form along with submission of requisite amount of performance Bank Guarantee with the Dy. Director of Health Services (E&S) W.B., within 15 days from the date of issue of invitation. In case any direct purchasing unit wishing to go for a separate agreement the head of the purchasing unit must get written permission to that effect from his controlling authority. This present document and the tender forms filled in by the Tenderer or copies thereof in so far as they are not inconsistent with these Terms & Conditions will be incorporated as part of the agreement. Such agreement will be binding on the Tenderer and distributor.

25.VALIDITY PERIOD OF AGREEMENT:The contract period will be for a period upto **TWO YEARS FROM THE DATE OF AWARD OF CONTRACT (AOC)** which may be extended for six months and further 06 months with prior approval of the Department of Health & Family Welfare, Government of West Bengal, if necessary.

26. 'PERFORMANCE BANK GUARANTEE'

- i. The performance bank guarantee will be mandatory for all approved suppliers and will not be waived in any case.
- ii. The successful tenderers shall be required to furnish the "Performance Bank Guarantee" @ 3% of assessed base rate of requirement for the item with minimum of Rs 200,000 per group of item & maximum Rs 10.00 lakh for which the Tenderer has been selected as supplier.
- iii. If out of State manufacturer proposes that order & payment are to be made in the name of an authorized distributor, submit all the papers under distributor summary.
- iv. The Performance Bank Guarantee from any nationalized/ scheduled bank in India acceptable to the Government of West Bengal should be submitted to the Dy. Director of Health Services (E&S), West Bengal, within 15 (fifteen) days from the date of acceptance of tender.
- v. If Agreement has not been executed along with submission of performance bank Guarantee within 15 days from the date of acceptance of tender, the candidature may be cancelled and the next Bidder may be accepted.
- vi. The Performance Bank Guarantee will be liable to forfeiture as enumerated in Clauses 23 above.

27.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.

28.PAYMENT TERMS:

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

1. Submission of Performance Bank Guarantee in terms of Clause 26 and subject to penalty clause in terms of Clauses 23.

2. Supply of the materials as per specification as provided in the tender documents and the catalogue
3. Supply of the materials within the supplied period as specified in the work orders
4. The status of orders, Goods received note and payments will be available on-line for the vendors in the vendors portal in the Departmental website www.wbhealth.gov.in : Vendor Portal.
5. On being selected, the successful vendors will have to submit one application stating the name of the payee/ recipient, Bank Account No with MICR code, IFSC of the payee/recipient to the procuring authorities for making e payment. No manual payment will be made.

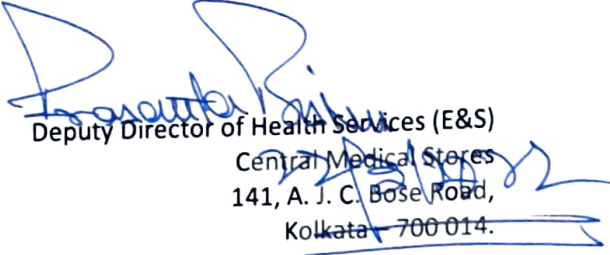
29.TIME SCHEDULE:

Sl. No.	Particulars	Important Dates
1.	Date of uploading of NIT(on line) in the e tender portal : www.wbtenders.gov.in	22-03-2022
2.	Date of publishing the document in the departmental website : www.wbhealth.gov.in in the Tender URL	22-03-2022
3.	Seeking any clarification regarding T&C or Items (if any) may be submitted to email : cmswbhealth@gmail.com .	27-03-2022
4.	Bid submission start date (on line)	30-03-2022 FROM 06:00 PM
5.	Bid submission closing (on line) :	18-04-2022 UP TO 12:00 NOON
6.	Date for opening of Technical bid (on line)	18-04-2022 UP TO 12:30 PM
7.	Date of uploading list for technical qualified bidders.	To be notified later
8.	Date of holding physical verification of samples, if any	To be notified later
9.	Date for opening of financial bid (on line)	To be notified later
10.	Date of uploading list for L ₁ bidders by the DDHS(E&S), CMS	To be notified later

**** Please upload the BOQ, as downloaded on and from 30-03-2022 from 06:00 PM**

30. DDHS (E&S), Central Medical Stores RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND CMS NOTICE BOARD.
31. Opening the financial bid as per schedule will BE NOTIFIED LATER ON.
32. During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, then that bidder would not be allowed to participate in the tender and that application will be out-rightly rejected without any prejudice.
33. A HELP DESK is set up in the office of the Deputy Director of Health Services (E&S), Central Medical stores, 141, A J C Bose Road, Kolkata – 700 014 to help and guide the prospective bidders about their registration, holding of Digital Signature Card and allied matter. Prospective bidders may contact personally or over phone vide phone no (033) 2265 4419 or mail their queries in the following e mail addresses : cmswbhealth@gmail.com

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


Deputy Director of Health Services (E&S)
Central Medical Stores
141, A. J. C. Bose Road,
Kolkata, 700 014.

ANNEXURE – A

Sl. No.	Item name	CAT No.	Accounting Unit	Tentative Annual Requirement
Group-I				
1	DUAL CHAMBER DDDR PACEMAKER, PERMANENT PACEMAKERS WITH ALL LEADS AND ACCESSORIES DDDR All pacing modes and basic multi- programmable parameters including advanced hysteresis / rate drop response / closed loop stimulation / sudden brady response / neuro cardiogenic syncope management algorithm with preferably autosensing and auto-capture/output management facilities. Monitor the integrity of lead and switch polarity in case of issue. Must minimize ventricular pacing by optimizing AV delay. Must have Automatic threshold monitoring and output adjustment in ventricle and atrium. The Size of lead must be 7F or less. The Lead must be steroid eluting and should be both bipolar and unipolar configuration. Must have both active and passive fixation endocardial leads available. Warranty not less than 7 (seven) years on implantable Pulse Generator. Should be remote monitoring capable.	P02/NM	One Complete Set	1000
	Pulse Generator	P02(a)/NM	Each	1000
	Lead	P02(b)/NM	Each	1000
	Lead	P02(c)/NM	Each	1000
	PLI	P02(d)/NM	Each	1000
	PLI	P02(e)/NM	Each	1000
Group - II				
2	CARDIAC RESYNCHRONISATION THERAPY (CRT-P) BIVENTRICULAR PACEMAKER, BIVENTRICULAR PACEMAKER WITH ATRIAL,RV,CORONARY SINUS (LV) LEADS AND ALL ACCESSORIES REQUIRED DURING IMPLANTATION Must have separate programmable RV, LV lead amplitude, pulse width and VV delay. The size of RA, RV & LV leads should be 7F or less. The leads should be steroid eluting and should be bipolar and unipolar configuration. Should have both active and passive fixation RA & RV endocardial leads. Monitor the integrity of lead and switch polarity in case of issue. Automatic threshold monitoring and output adjustment in RA, RV, LV. Must have remote patient management capability. Warranty not less than 5 (Five) years.	P05/NM	One Complete Set	50
	Pulse Generator	P05(a)/NM	Each	50
	Accessory	P05(b)/NM	Each	50
	Lead	P05(c)/NM	Each	50
	Lead	P05(d)/NM	Each	50
	Lead	P05(e)/NM	Each	50
	PLI	P05(f)/NM	Each	50
	PLI	P05(g)/NM	Each	50
	PLI	P05(h)/NM	Each	50
Group – III				
8	CARDIAC RESYNCHRONISATION THERAPY (CRT-P) MRI CONDITIONAL BIVENTRICULAR PACEMAKER, BIVENTRICULAR PACEMAKER WITH ATRIAL,RV,CORONARY SINUS (LV) LEADS AND ALL ACCESSORIES REQUIRE+F12D	P05/M	One Complete Set	50

Sl. No.	Item name	CAT No.	Accounting Unit	Tentative Annual Requirement
	DURING IMPLANTATION Must have separate programmable RV, LV lead amplitude, pulse width and VV delay. Must have full body 3 Tesla MRI scan compatibility with all lead combinations. The size of RA, RV & LV leads should be 7F or less. The leads should be steroid eluting and should be bipolar and unipolar configuration. Should have both active and passive fixation RA & RV endocardial leads. Monitor the integrity of lead and switch polarity in case of issue. Automatic threshold monitoring and output adjustment in RA, RV, LV. Should be remote monitoring capable. Warranty not less than 5 (Five) years.			
	Pulse generator	P05(a)/M	Each	50
	Brady lead	P05(b)/M	Each	50
	Brady lead	P05(c)/M	Each	50
	LV lead	P05(d)/M	Each	50
	Accessory	P05(e)/M	Each	50
	PLI	P05(f)/M	Each	50
	PLI	P05(g)/M	Each	50
	PLI	P05(h)/M	Each	50

Note :

- 1. All the leads should be read as Screw in Lead in case of MRI Compatible Pacemakers and devices and in some special situation even in non MRI Pacemakers and devices are to be provided.**
- 2. Bidder should quote only the latest model of Pacemaker / Devices (All types of pacemaker / Devices).**
- 3. Approved vendor should provide its trained technical person for implantation and for follow up programming whenever required.**

CHECK LIST in respect of
“Re e- TENDER FOR PROCUREMENT OF DIFFERENT TYPES OF PACEMAKERS

NIT No.	Dated
---------	-------

Name of the Tenderer: - _____

Full Address of the Tenderer: _____

E-Mail : - _____

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

Tendering as: Manufacturer /Direct Importer (Strike out which is not applicable)

Tendering under *Category: for Drug items/ISI Brand items/Non Drug Non ISI Items* (Strike out which is not applicable)

Status of Tenderer: S.S.I/MSME/ State based PSU/ Manufacturer /Direct Importer
 (Strike out which is not applicable)

Average Annual Turn Over: Rs.....

Name of the proposed Distributor:
 with Address & Contact No.
 (For Outside Vendors only)

Sl. No.	Items	Pl mark v		Page no.
1	Application in the prescribed format given in Annexure I	Yes	No	
2	Authorization letter of authorized signatory from the Company in Annexure II as per Proforma.	Yes	No	
3	Certificate from a Chartered Firm in Annexure III as per Proforma	Yes	No	
4	Copy of agreement between the manufacturer and the Distributor in Annexure IV	Yes	No	
5	GRN report in Annexure V	yes	No	
6	Affidavit regarding No Conviction, Blacklisting and Confirms the Specifications from Notary Public/ Judicial Magistrate / Executive Magistrate as Proforma of Annexure VI.	Yes	No	
7	PAN Card of the Bidder/Authorized Signatory (who will upload the BID)	Yes	No	
8	Pollution Control certificate	Yes	No	
9.	GST Registration certificate	Yes	No	
10.	Trade Licence/Enlistment/Manufacturing License	Yes	No	
11.	Registration with Registrar of Companies	Yes	No	
12.	ESIC Regn. certificate	Yes	No	
13	EPF Regn. certificate			
14	Current SSI Registration/EM II applicable for local SSI, West Bengal.			
15	Export Import License with IEC code	Yes	No	

16	In case of Drug/Medical Device items, Market Standing Certificate for the year 2018-19/2019-20 from the State Drug Control Authority of the particular product or products are to be produced. (The items should be marked / highlighted with marker pen mentioning therein the CMS CAT No. for each particular item).	Yes	No	
17	Revised Schedule M & M III Compliance (GMP) Certificate/WHO GMP Certificate.	Yes	No	
18	Valid Drug licence with Drug endorsement certificate from the State Drug Control Authority. (The items should be marked/highlighted with marker pen mentioning therein the CMS CAT No. for each particular item)	Yes	No	
19	No conviction certificate from the concerned State Drug Control Authority for the last three years i.e for the year 2017-18, 2018-19 & 2019-20 / 2018-19, 2019-20 & 2020-21.	Yes	No	
20	FORM 10 for direct Importer under drug item issued by concern DRUG control authority mentioning the items as quoted with Central Medical Stores CATALOGUE No	Yes	No	
21	Manufacturing Licence of the product or products with running factory license	Yes	No	
22	Income Tax Returns submitted for the Assessment year , 2017-18, 2018-19 & 2019-20 / 2018-19, 2019-20 & 2020-21	Yes	No	
23	GST Returns (of the last quarter) for the year 2020-21 (latest)	Yes	No	
24	P/L & Balance sheet for the year 2017-18, 2018-19 & 2019-20 / 2018-19, 2019-20 & 2020-21.			
25	Brochure of the product with Cat. No.	Yes	No	
26	Technical data Sheet	Yes	No	

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
The Deputy Director of Health Services (E&S),
Central Medical Stores,
141, Acharya Jagadish Chandra Bose Road,
Kolkata – 700 014.

Sub: NIT for Procurement of different types of pacemakers etc. for the Government health facilities of West Bengal .

Ref: - DDHS (E&S) N.I.T. Nodated

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I /we hereby submit all the necessary information and relevant documents for evaluation :

That the application is made by me / us on behalf of M/s
in the capacity(Status of the Tenderer)duly authorized to submit the offer. The authorization letter from the Company is attached in Annexure II.

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.

We are offering rate for the following item /items with manufacturing capacity* and assured supply to the Health & Family Welfare Department, Government of West Bengal:

Sl.	Central Medical Stores Catalogue No	Surgical item name	Tendering as: Manufacturer /Direct Importer for the item./Distributor

* To be certified by a Chartered Firm in Annexure III

4. We declare that we have achieved / have not achieved (strike out whichever is not applicable) minimum 10% of sale of the production in the open market other than sale in the Health & Family Welfare Dept, Government of West Bengal. The certification from Chartered Firm is attached as per Annexure III.
5. We declare that we have not been convicted under any provision of law in force from any competent authority or by any Court of law.
6. a. We propose that the order and bill should be raised in our name. For this purpose, We have appointed M/S having its office at is Mobile No e-mail address (address, contact no and e mail address) as C&F agent /C&S (strike out whichever is not applicable) as per clause 10 of the NIT(This clause is applicable for out of state manufacturers) OR
b. We propose that order and bill should be raised in favour of our authorized distributor. For that purpose, we have appointed M/S having its office at

.....Mobile no
.....E mail address (address with contact no and e mail address) as authorized Distributor who will receive order and payment in his name on our behalf.

- c. The agreement between ourselves and the distributor/C&F/Liaisoner& other documents as prescribed is attached in annexure IV(This clause is applicable for out of state manufacturers).
7. We are the existing vendors in the CMS / We are not the existing vendor in the CMS (strike out whichever is not applicable).
8. Being an existing CMS approved surgical items vendor for the year 2019-20, necessary declaration of items wise Good Received Note (GRN) over ordered value through Store Management Information system (SMIS) is given in Annexure VI
(applicable for existing vendors only, others should strike out the clause)
9. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.
10. We understand that:
 - (a) Tender Selection Committee/ H&FW Dept can amend the scope & value of the contract bid under this project.
 - (b) Tender Selection Committee/ H&FW Dept reserves the right to reject any application without assigning any reason.

Date :-

Signature of applicant including title
and capacity in which application is made.

Contact no :

Tele :

Mobile :

Annexure II

Authorization letter in favour of the applicant (other than Managing Director/ Proprietor) – from the competent authority.

FORMAT

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

(TO WHOM IT MAY CONCERN)

This is to certify that Mr./Mrs.(Name), an employee of this Organisation as (Official Designation) is hereby authorised to submit tender online , Vide NIT No....., Dated..... on behalf of the Organisation.

Signature of the
competent authority with Seal

.....
(Signature of the Authorised Person)

Signature of Mr./Mrs.....
.....is hereby attested.

Signature of the
competent authority with Seal

Annexure III

(Certificate from Chartered Firm)

a. This is to certify that having been examined the audited balance sheet/P/L accounts and other records that M/S having its office at do have a monthly production capacity of the materials as given hereunder :

Sl.	Name of the surgical items for which applied for	Monthly production capacity

- a. It is certified that M/S have achieved average minimum 10% sale of the production in the open market other than Health & Family Welfare Dept, Government of West Bengal for the surgical items or surgical items for the year *2017-18, 2018-19, & 2019-20 OR 2018-19,2019-20 & 2020-21*
- b. It is also certified that Annual Turnover of the firm for the Financial years *2017-18, 2018-19, & 2019-20 OR 2018-19,2019-20 & 2020-21* are Rs.....Cr., Rs.....Cr. &Rs.....Cr. respectively (as per P & L Balance sheet of the firm, submitted)

Signature of the Chartered Firm with Registration No
Countersigned

Authorised Signatory (tenderer)

Annexure IV

All out-of-the state-manufacturers/ tenderers may have a distributor in this state. If distributor is engaged, copy of agreement signed between the tenderer and the authorized Distributor as proof is to be submitted here.

Annexure V

Declaration from existing CMS approved vendors about supply of 80 % over ordered value made through STORE MANAGEMENT INFORMATION SYSTEM as on the date of submission of tender

SL NO	Catalogue No	Name of the items	Ordered value as per vendor portal (including close order)as stood on 31st December, 2020	GRN made as per portal as stood on(date of submission of bid)	% of GRN over order value as on submission of tender
1					
2					
3					

Signature of the authorized signatory

ANNEXURE VI
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:

- a. That I am not under conviction of any offence making myself liable to be disqualified to supply of Surgical Equipments/Instruments 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 the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, pl 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. 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.
- f. 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 VII
TECHNICAL DATA SHEET

[Separate Excel Sheet has been given as Technical Data Sheet, Annexure-VII, which should be filled up completely and properly.]

I, declare that no item/items mentioned above which have been quoted in the BOQ are of lower standard as per specification provided in the BOQ of this tender documents.

Signature of the Bidder

BASIC RATE Per Accounting Unit (as per Point No. 7 of PG: 5 of the NIT) In Figures To be entered by the
Bidder
Rs. P