



**NOTICE INVITING E- TENDER (1<sup>st</sup> CALL) FOR PURCHASE AND INSTALLATION OF EQUIPMENT FOR  
NICU DEPARTMENTS OF Dr, B C Roy P G I & P S BY THE  
PRINCIPAL Dr, B C Roy P G I & P S.  
(Through Pre-qualification)  
(Submission of Bid through NIC e- tender portal)**

**Memo No.BCH/ME/PR/485**

**Date-13<sup>th</sup> Feb'19**

The Principal, Dr, B C Roy P G I & P S having its office 111, Narkeldanga Main Road , Kol-54 is going for tender on behalf of the Health & Family Welfare Department, Government of West Bengal for purchase & installation of equipment for various departments as per annexed list from the bonafide manufacturer/authorized distributor/Importer. Necessary earnest money to be submitted for participation in the Tender through Demand Draft/Pay order is appended in the table below:

Name of the items	Earnest money
As Enlisted	Rs 50,000/- per Item.

List of instrument:

Sr. No.	Name of the Instrument
1	Portable Pediatric Echocardiography Machine with accessories

**1. General Instructions:**

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the Health & Family Welfare Department's website [www.wbhealth.gov.in](http://www.wbhealth.gov.in) & necessary earnest money may be remitted to the office of the Principal, Dr, B C Roy P G I & P S

**2. Submission of bids:**

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

Training: All the bidders are hereby requested to take training before submission of bids.

**3. Time Schedules for the e-tender**

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, PRE BID MEETINGS, REGISTRATION WITH THE TENDERING AUTHORITIES, THE SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED IN CLAUSE NO 24 AS GIVEN BELOW.

**4. ELIGIBILITY FOR QUOTING:**

Only Manufacturers, Direct Importers, authorized distributors are only eligible for quoting. The price is to be quoted in Indian Rupees including cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges and transportation. Agency commission, if any payable in Indian Rupees should also be mentioned.

- BIS/Is/FDA/US/FDA or European CE with registration number of the product or products which are shown against each product. The bidders may quote equivalent or higher BIS/IS standard, if any of the relevant products certified by the BIS authority as per Indian Standard Act,1986. The bidders with no BIS/IS certification of the product need not apply.
- Annual Turnover:- The manufacturer/Authorized Distributer whose average annual Turn Over is more than Rs 1(One) crore totaling 3(three) crore for the last years i.e for the year 2015-16,2016-17,2017-18, are only eligible to participate in the Tender,

**5. SUBMISSION OF THE TENDERS :**

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

- PROCEDURE FOR DEPOSIT OF EMD/BID SECURITY RELATED TO e-PROCUREMENT OF THE STATE GOVERNMENT DEPARTMENTS:** - Earnest money Rs.50, 000/- (Rupees fifty 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/PRI, 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/PRI, 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/PRI, 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 be 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/PRI; 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/PRI, etc tenders.

viii) All refunds will be made mandatorily to the Bank A/c from which the payments of EMD & Tender Fees (if any) were initiated.

2. 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 <http://wbtenders.gov.in>.
3. The Technical documents and Financial Bid should be submitted online on or before **28.03.2019**
4. The Financial Bid of the prospective Bidder will be considered only if the Technical Documents (Statutory & Non-Statutory) and equipments specification of the Bidder found qualified by the Tender Selection Committee of DR.B.C.ROY P G I & P S KOL - 54. The decision of the Tender Selection Committee will be the final and absolute in this respect. The list of the qualified Bidders will be displayed in the website and schedule date & time for opening of Financial Bid also be displayed in the website.
5. If the bidders going for NEFT or RTGS, the payment should be done before 3 days of closing date.

[A] Technical Bid:

(a). Statutory Cover containing the following documents:

1. COVER “A”:



**“BID A”: PART I**

Local SSI(s) should upload certificate of registration/EM II for claiming EMD exemption.

(SINGLE FILE MULTIPLE PAGE SCANNED)

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

A	CHECK LIST in the prescribed format
B	Application in the prescribed format given in Annexure I
C	Authorization letter of signatory from Company in Annexure II
D	Copy of agreement between the manufacturer and the Distributor in Annexure III

**BID A”: PART II**

Technical specifications of Instruments. (in PDF file)

NON-STATUTORY/ MY DOCUMENTS Containing the following documents:

Sn. No.	Category	Sub Category	Sub Category Description
A	Certificates	A1. Certificates	PAN Card of the authorized signatory
			Professional Tax Registration certificate
			GST/ CST Registration certificate
B	COMPANY DETAILS	B1. COMPANY DETAILS	Certificate of country of origin
			Registration with Registrar of Companies
C	CREDENTIAL	C1. CREDENTIAL. 1	Manufacturing License
			Import License with validity (for importers)
		C2 : CREDENTIAL 2	Manufacturer’s guarantee
			Inspection certificate
D	FINANCIAL INFO	PAYMENT CERTIFICATE 1	Income Tax Returns submitted for the Financial year 2015-16
			Income Tax Returns submitted for the Financial year 2016-17
			Income Tax Returns submitted for the Financial year 2017-18
		PAYMENT CERTIFICATE 2	VAT/CST Returns (of the last quarter) for the year 2015-2016
			VAT/CST Returns (of the last quarter) for the year 2016-17
			VAT/GST/CST Returns (of the last quarter) for the year 2017-18
		1. P/L & Bl. sheet	P/L & Balance sheet 2015-2016
		2. P/L & Bl. sheet	P/L & Balance sheet 2016-2017
		3. P/L & Bl. sheet	P/L & Balance sheet 2017-2018

**2. COVER “B”:**

[B] FINANCIAL BID “B”:

(i) BOQ in INR (in excel sheet)

The folder as “Financial Bid” shall contain base price in Indian Rupee and the portion of the allied works and services which are to be undertaken in India (like installation, commissioning of equipments or PC etc.) are to be quoted in Indian currency including cost of insurance, packing, forwarding, freight charges, clearing charges, custom duty and installation transportation. Agency commission, if any payable in Indian Rupee should also be mentioned. The bidders are required to submit the hard copies of Bid A as per schedule more clearly described in the time line vide clause 24 along with Earnest Money Deposit (EMD) in separate packets. Submission of hard copy of Bid A to the office of the Principal, Dr, B C Roy P G I & P S is for reference only while examining the technical bid on line and will not be treated as substitute for on line



submission. Submission of hard copy of Bid B is totally prohibited and only be submitted through on line through NIC portal.

#### **6. Evaluation of the tenders**

During the tender evaluation process, the "Bid A" will be opened first. Those Tenderer who have qualified the essential & other requirements will be identified, and only their "Bid B" i.e. Financial bid will be opened. The technically qualified bidders price evaluation will be done on the lowest price offered of the quoted instrument (inclusive of 2 years warranty of instrument) plus cost of 2 yrs extended warranty and 5 yrs CMC (included Spares). The "Bid B" of those bidders failing to meet the technical & other requirements of participating in the tender will not be opened and will be rejected. The bidder offering the item found suitable and being as per the tender specifications will only be selected.

The bidders who have been so identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item or items.

The "Bid B" (Financial Bids) of only these bidders passing the essential and other requirement test will be opened then subject to verification of hard copies of the audited balance sheet and Profit & Loss Accounts of the bidders for the last three years i.e. for the year 2015-16, 2016-17 & 2017-18.

If found suitable in the context of above pre qualification etc, the bidders quoting the lowest rate will be considered as successful.

#### **7. Cost of Earnest Money:**

Each tender has to submit, unless exempted under the existing orders of the West Bengal Govt. must deposit Earnest Money in the form of Demand Draft/Pay order from any Nationalized Bank/scheduled bank in India for Rs.50,000/- (Rs Fifty Thousand) only irrespective of the items quoted.

The earnest money is to be deposited in the prescribed time before opening of Bid A. The onus of proving that a bidder is exempted from Earnest Money will lie on the bidder and must be proved by submission of valid documents.

The earnest money of the bidder will liable to be forfeited if the bidder withdraws his tender as a whole or for any particular item or items at any stage after the opening of the tender, or fails / refuses to enter into written agreement for any of all of the items of his accepted tender within the time specified when requested to do so/fails to furnish Performance Bank Guarantee within the stipulated time.

The Earnest Money will be refunded after finalization of the tender or within 3 (three) months from the date of opening of tender whichever is later against the specific prayer of bidder.

#### **8. RATE:**

**The price is to be quoted in Indian Rupees including cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges, installation & transportation. The basic rate should be furnished inclusive of Customs Duty, Transportation Cost, Insurance, Freight, Testing charges, Incidental Charges etc. but excluding of GST/CST, Excise Duty, Entry Tax & Cess etc. which shall be quoted separately in the template for Bill of Quantities (BOQ). Percentage of Excise Duty, CESS etc, Percentage of GST to be mentioned in the appropriate Column of the template for Bill of Quantities.**

#### **9. ORDER & SUPPLY:**

Orders for the supply of the approved products will be placed with the successful bidders after the execution of the agreements, and such supply shall have to be made in such installments as may be fixed or spread over a period to be specified in the supply orders to be made in pursuance of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

#### **10. 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. Withdrawal of tender or any revision after submission of tender by the bidder will not be allowed.

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 Gov. of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 5400-F dated 25.06.2012 should be observed in considering the tenders.

**11. Important Instruction with regard to submission of tender.**

The rate should be quoted in Indian Rupees (both in figure and words) for a particular brand or model / model no. of the offered item only as mentioned in the appropriate column of the 'Tender Form'. (Alternative offer will not be accepted). The tender shall be cancelled for the quotation of item without its brand name, model, model no. etc. The detail information regarding the manufacturer and the item quoted in the 'Tender Form' shall be furnished.

**12. Spare Parts**

The Bidder will undertake that supplies of necessary maintenance equipment and spare parts will be made available for all items/equipments and the complete system for a least five years on a continuing basis. However, this does not relieve the supplier of any warranty obligations under the contract.

**13. GUARANTEE / WARRANTY PERIOD:**

THE TENDERERS MUST QUOTE FOR 5(Five) YEAR COMPREHENSIVE ON SITE WARRANTY OF ENTIRE SYSTEM (INCLUDING ALL SPARES & LABOUR) FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. For Extended warranty of 2 years rate should be quoted separately.

13.2 All faults appearing and their rectification shall be periodically advised to the laboratory, the period being not more than a month.

13.3 Any lacuna or lacunae noticed in the functioning of the installation as a result of any design feature shall be rectified by the supplier free of cost.

**14. After Sales Services and Maintenance Contract**

After sales services will be provided by the supplier during and after guarantee period of the equipment. Details along with the yearly maintenance charges for 5 year after warranty shall be quoted separately.

**15. Delivery, Installation and Commissioning**

15.1 Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.

15.2 The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.

15.3 In case of distributor, the firm should be direct distributor from the principal's. The sub distributor authority by distributor will not be accepted at all.

**16. SPECIAL TERMS AND CONDITIONS FOR TENDER SUBMISSION**

The tenderer should have been in this business for a period of at least two years in the country in relation to the type of equipment for which the quotations / tenders are being submitted.

A proof of ownership/partnership etc. shall be submitted along with verification of address, telephones and fax numbers.

The tenderer should submit statement of financial standing from their bankers. The name of the bank along with full address is to be furnished.

The supplier should submit a statement of overall turnover for the previous three years. If applicable a copy of the applicants annual report and accounts for each of the last three years should also be submitted.

The tenderer is also required to submit performance report from other similar organization where the firm is registered for supply and erection of similar projects of hospital equipment/system. He will also submit list of organizations where the System has been installed by the firm in the last two years.

The tenderer has to give a certificate that the firm has not been blacklisted in the past by a Institution Government/Private or convicted in any criminal case.

If the tenderer gives a false statement on any of the above information the firm/supplier will not be considered and their quotation/tender shall be rejected and the security deposited shall be forfeited.



The manufacturer should submit all the quotations directly or through their authorized agent where applicable provided the manufacturer accepts responsibility for any lapse on the part of the agent and authorization certificate must be enclosed.

Quality assurance certification like ISO 9000 series should be enclosed wherever applicable.

#### **17. PENALTY CLAUSES**

**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 tenderers 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.

#### **18. APPEAL:**

Appeal against the decision of the Principal Dr, B C Roy P G I & P S 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. Deptt 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. Before imposing any penalty as per clauses 21, 22 and 23 the concerned supplier may appeal to the authority citing the proper reasons for non-imposing the penalty as stated.

#### **19. AGREEMENT:**

On a tender being accepted, intimation of acceptance will be forwarded to the bidder by Principal DR, B C Roy P G I & P S .. After communication of the same, the bidder 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 with the Principal Dr B C Roy P G I & P S . 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 bidder and distributor.

- a. Onsite service should be provided maximum within 24 hrs notifying complaint regarding the functioning of product. Penalty will be charged from earnest money @0.5%/day if the complaint is not respected.
- b. Put the seprate rate the usable consumables for the above machine.

#### **20. BID VALIDITY DAYS:**

The contract period will be for a period 180 days from the date of finalization of tender.

#### **21. PERFORMANCE BANK GUARANTEE'**

The performance bank guarantee will be mandatory for all suppliers and will not be waived in any case. The successful tenderers shall be required to furnish the 'Performance Bank Guarantee'@ 10% of base rate per item for which the Tenderer has been selected as supplier.

#### **22. INSPECTION:**

Before submitting the tender, the intending tenderers should thoroughly acquainted themselves with the proposed supply and installation by local inspection of site and make into consideration the site condition and other criterion for effecting smooth supply. No claim whatsoever will be entertained afterwards.

#### **23. PAYMENT TERMS:**

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

Submission of Performance Bank Guarantee in terms of Clause 21 and subject to penalty clause in terms of Clauses 17.

Supply of the materials as per specification as provided in the tender documents and the catalogue.

Supply of the materials within the supplied period as specified in the work orders.

The status of orders, Goods received note and payments will be available on-line for the vendors in the vendors portal in the Departmental website [www.wbhealth.gov.in](http://www.wbhealth.gov.in) : Vendor Portal.





On being selected, the successful vendors will have to submit one application to the Principal Dr, B C Roy P G I & P S KOL-54 and concerned procuring authorities. Stating the name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/recipient for making e payment.

No manual payment is allowed to be made as far as practicable.

In case of letter of credit (LC), purchaser' bank issues Guarantee of Payment against LC opened in that bank to the Suppliers bank for payment as mutually agreed by both the purchaser and the supplier.

80% of payment is guaranteed for release to the supplier on production of the followings. Rest 20% of payment will be released after successful installation of the instruments.

- i) Supplier's invoice in original
- ii) Packing List
- iii) Certificate of Country of origin
- iv) Manufacturer's guarantee and inspection certificate
- v) Insurance Certificate
- vi) Name of vessel/carrier
- vii) Bill of Landing/Airway bill
- viii) port of Loading
- x) Date of shipment

#### 24. Dates & Information :

Sn	Items	Publishing date(s)
1.	Date of uploading of N.I.T. Documents (online) from this end.	14.2.19
2.	Documents download/sell start date (Online)	14.2.19
3.	Date of Pre Bid Meeting and workshop with the intending bidders at the office of the Principal Dr, B C Roy P G I & P S 111, Narkel Danga Main Road Kol-54	18.2.19(2PM)
4.	Date of hoisting of documents at Departmental Website ( <a href="http://www.wbhealth.gov.in">www.wbhealth.gov.in</a> )	14.2.19
5.	Bid Submission starting (On line)	20.2.19
6.	Bid Submission closing (On line)	28.3.19
7.	Bid opening (Bid A )	1 <sup>st</sup> April'19
8.	Date of uploading list for Technically Qualified Bidder (online)(Bid A)	3 <sup>rd</sup> April'19 & ONWARDS
9.	Date & Place for opening of Financial Proposal (Bid B) (Online)	4 <sup>th</sup> April'19 & ONWARDS
10.	Date of uploading of list of bidders along with the approved rate	5 <sup>th</sup> April'19 & ONWARDS

THE PRINCIPALDR,DR B C Roy P G I & P S Kol-54 *RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND OFFICE NOTICE BOARD.*

#### 25. Validity of Tender:

The tender will remain valid up to **31<sup>st</sup> March 2021**

No objections in this respect will be entertained raised by any Bidder who will present during opening of bid, or from any Bidder who will absent at the time of opening of Financial Bid. No informal tenderer will be entertained in the Bid further.

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

Prospective bidders must take training from authorized agencies before submission of their bids.

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

Principal  
Dr, B C Roy P G I & P S  
111, Narkel danga Main Road Kol-54



Government of West Bengal  
O F F I C E O F T H E P R I N C I P A L  
Dr. B. C. Roy Postgraduate Institute of Paediatric Sciences  
111, Narkeldanga Main Road, Kolkata-700 054

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Memo No. BCH/ME/PR/485/1(4)

Date- 13<sup>th</sup> Feb'19

Copy Forwarded for information to:-

1. The Principal Secretary to the Government of West Bengal, Department of Health & Family Welfare, (Medical Administration Branch), Swasthya Bhavan, Kolkata- 700 091.
2. Director of Medical Education & Ex- Officio Secretary, Swasthya Bhavan, Kolkata-91.
3. Director of Health Services & Ex- Officio Secretary, Swasthya Bhavan, Kolkata-91.
4. Special Secretary (TDE) with the request to publish the NIT on WB Health Department website.

Principal  
Dr, B C Roy PGI&PS  
111, Narkeldanga Main Road, KOI-54,



Government of West Bengal  
O F F I C E O F T H E P R I N C I P A L  
Dr. B. C. Roy Postgraduate Institute of Paediatric Sciences  
111, Narkeldanga Main Road, Kolkata-700 054

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FORM-A FOR CHECK LIST

S. No.	Items	PI mark ✓	
		Yes	No
1.	Application submitted in Annexure I		
2.	Annexure I (Authorization letter of signatory from the Company)		
3.	Annexure I (Copy of agreement between the manufacturer and the Distributor)		
4.	Copy of PAN Card of the authorized signatory		
5.	Documents of submission of EMD. Local SI(s) should upload certificate of registration/EM I for claiming EMD exemption		
6.	Last 3 financial years' returns of Income Tax i.e. for 2015-16, 2016-17& 2017-18		
7.	Last quarters of last 3 financial years' returns of VAT for 2015-16, 2016-17& 2017-18		
8.	Last quarters of last 3 financial years' returns of CST for 2015-16, 2016-17& 2017-18		
9.	Affidavit of non conviction affirmed before a First Class Judicial Magistrate/Executive Magistrate (affidavit sworn after 28.3.19)		



Annexure I  
APPLICATION FORMAT

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

To  
The Principal,  
Dr. B C Roy P G I & P S  
111, Narkeldanga Main Road Kol-54

Sub: NIT for purchase of equipment for different departments of Dr. B C Roy P G I & P S, West Bengal (vide Memo No- BCH/ME/PR dated , 2019)

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

1. That the application is made by me / us on behalf of ..... In the capacity of.....duly authorized to submit the offer. The authorization letter from the Company is attached in Annexure I.

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 are offering rate for the following item /items and assured supply to the Health & Family Welfare Department, Government of West Bengal as per Table-1 (Instruments' Specification)

4. a. We propose that the order and bill should be raised in our name. For liasoning, we have appointed M/S ..... having its office at ..... (Address, contact no and e mail id) as C&F agent /Liasoner /Contact person/..... Others (strike out whichever is not applicable) as per clause ..... of the NIT

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..... (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/Liasoner & other documents as prescribed is attached in annexure I

5. In the event of being selected, supply will be made within the stipulated period excepting the condition which is beyond our control.

6. 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: -  
Place: -

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

Contact details-

Tele:  
E Mail id:

Mobile:



Government of West Bengal  
O F F I C E O F T H E P R I N C I P A L  
Dr. B. C. Roy Postgraduate Institute of Paediatric Sciences  
111, Narkeldanga Main Road, Kolkata-700 054

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Annexure II

Authorization letter from Company for authorized signatory



Government of West Bengal  
O F F I C E O F T H E P R I N C I P A L  
Dr. B. C. Roy Postgraduate Institute of Paediatric Sciences  
111, Narkeldanga Main Road, Kolkata-700 054

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Annexure III  
Copy of agreement signed between the bidders and the Distributor etc



TABLE I  
LIST OF INSTRUMENTS (SPECIFICATIONS)

1. Name of the Item:

<b>1</b>	<b>Portable Paediatric Echocardiography Machine with accessories</b>
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- >The unit should be compact, light, portable sturdy and resistant to break& damage.
- >It should be suitable for vascular access (CVC placement. PICC) Nerve blocks (Lower as well as upper extremity), E-Fast examination, AAA Exam, small parts, applications in adults and paed, Neonatal Patient for echocardiography & interventions. Multiple preloaded application presets should be available for the above.
- > The unit must have real time compound imaging for improved contrast resolution & eliminating artifacts to achieve optimum image quality
- > The unit must have automatic gain adjustment for B mode imaging.
- >Scanning depth must be available up to 35cm.
- > System should support transducer technologies like convex, linear and phased array.
- >Imaging modes of real-time 2D,color Doppler, Pulsed wave Doppler, Continuous wave Doppler and power Doppler must be available in all probes.
- > Simultaneous connectivity of at least 3 probes (Adult.Paed.Neo)
- > System must have fast start up to scanning in less than 60sec as essential in critical and emergency situation in ICU, Emergency &OT
- > Cine memory on all modes.
- > DICOM ready system with facility to print along with printer. Store ready to connect to PACS.
- > Flat LCD/TFT monitor of at least 10" with flicker free image.
- > Alphanumeric soft keys keyboard with easy access scarts, controis, facility to sanitize the system keyboard.
- > To avoid cross contamination must be available.
- > Onboard storage of at least 10,000 images, USB port for connectivity to computer.
- > Should be able to operate both on AC and battery. Battery pack should be self, recharging and should last at least for 2hours when fully charged.
- > Transducers to be provide as standard.
- > High frequency linear transducer 6-12 MHz with 60mm size for vascular access, small parts, vascular mucus kettal.
- >Interscalene,supraclavicular,Axillary,Musculocutaneus,Popliteal,Saphenous,Higher frequency will be preferred. Convex transducer2-5MHzfordeepnerveaccess,speciallyceliac.Ceiatricnerve,Epidural subgluteal &abdominal application.
- > Board band phased arry transducer,1-5MHz for accessing the cardiac function &other related application.
- > Needle guide must be supplied for Liner & Convex probes along with 20compatibleneedles with the unit.
- >Higher frequency probe 6-8s for lower age babies & 10-12s for newborn.

All other contents of the Tender Enquiry Document including terms and conditions of the tender enquiry remain unchanged.

Principal  
Dr, B C Roy P G I & P S, Kol-54