



Government of West Bengal  
R.G.KAR MEDICAL COLLEGE & HOSPITAL  
1,Khudiram Bose Sarani Kolkata - 700 004  
Phone-033-25304557/Fax No: 033-25558618  
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**NOTICE INVITING -E- TENDER FOR PUCHASE AND INSTALLATION OF MEDICAL EQUIPMENTS & INSTRUMENTS BY  
THE PRINCIPAL , R.G.KAR MEDICAL COLLEGE, KOLKATA.**  
(Through Pre-qualification)  
(Submission of Bid through NIC e- tender portal)

**Memo No.RKC/MC/PRIN/eNIT-22/18-19**

14.03.2019 Dated, Kolkata.

The Principal ,R.G.Kar Medical College having its office at 1,Khudiram Bose Sarani, Kolkata- - 700 004 is going for e-tender on behalf of the Health & Family Welfare Department, Government of West Bengal for procurement of Medical Equipment's& Instruments as per annexed list from the bonafide **manufacturer/Direct Importer/Authorized Distributors** Necessary earnest money to be submitted for participation in the Tender through online is appended in the table below:

Name of the items	Earnest money
As enlisted	Rs ,50,000/-

**Procurement of Equipment & instruments for Trauma Care Centre at R.G.Kar Medical College & Hospital along with supply and installation**

<i>Sl No</i>	<i>Name of equipment to be procured</i>	<i>Quantity</i>
1	CR SYSTEM	1

**1. General Instructions:**  
In the event of e-filing, intending bidder may download the tender documents free of

cost from the website :<https://etender.wb.nic.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).

PROCEDURE FOR DEPOSIT OF EMD/BID SECURITY RELATED TO e-PROCUREMENT OF THE STATE GOVERNMENT DEPARTMENTS (through NET BANKING/RTGS/NEFT): - Earnest money Rs.50,000 (Rupees Fifty Thousandonly ). The process may be followed as per memorandum of the Finance Department Audit Branch bearing Memo No- 3975-F(Y) dated: 28<sup>th</sup>.July, 2016 (GRIPS) 1. Login by bidder:- a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/ Autonomous Body/Local Body/ PRIs, e tc. shall

login to the e-Procurement portal of the Government of West Bengal <https://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 payment modes :

i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of 2 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 enlisted bank) through ICICI Bank Payment Gateway i. On selection of net banking 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 account paid by the bidder will get credited in the respective Pooling account of the State Government. /PSU/Autonomous Body/Local Body/P, R.Is, 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 details to process RTGS/NEFT transaction. ii) The bidder will print the challan and use the prefilled 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 / PSU/Autonomous Body/Local Body/ PRIs etc. Maintained with the focal point branch of ICICI Bank at R.N.Mukherjee Road, Kolkata for collection of EMD /Tender Fees. v) Hereafter, the bidder will go to e-Procurement Portal for submission of the bid. vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account. 3

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-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the 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 bidders' bank account from which they made 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 L1 and L2 bidders will be refunded, through an automated process, to the respective bidder's bank account 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, L2 bidder should not be rejected till the LOI process is successful. iv) If the L1 bidder accept 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 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 of the tenders of the 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 the tenders of the State,/PSU/Autonomous Bodies/

Local Bodies/ PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder. In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued. 4

vi) The bank will share the details of GRN No. generated on successful entry in GRIPS with the e-procurement portal for updation. vii) Once the EMD of L bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head "0070-60-800-013-27" through GRIPS for Government Tenders and to the respective linked bank accounts for State/ PSU/Autonomous Body/Local Body/ PRIs etc. Tenders. viii) All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated. 2. **Submission of bids:**

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <http://etender.wb.nic.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/Foreign Currency including cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges and installation of the new instrument and dismantling charges, .

**5. SUBMISSION OF THE TENDERS \_\_\_\_\_ :**

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

[A] Technical Bid:

(a) . Statutory Cover Containing the following documents:

1. COVER "A":

"BID A": PART I

One folder for earnest money deposit with copy of the Demand draft/Pay order should be uploaded. 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	Copy of Demand Draft/Pay order of as applicable in favor of Principal ,R.G.Kar Medical College, Kolkata submitted to office of the Principal , R.GKar Medical College as Earnest Money for the whole tender.
B	CHECK LIST in the prescribed format
C	Application in the prescribed format given in Annexure I
D	Authorization letter of signatory from Company in Annexure II

E	Copy of agreement between the manufacturer and the Distributor in Annexure III
F	Technical Specification
G	NIT

**BID A": PART II**

Technical specifications of Instruments. (in Excel sheet) NON-STATUTORY/ MY SPACE Containing the following documents:

Sl No	Category	Sub Category	Sub Category Description
A	Certificates	A1. Certificates	PAN Card of the authorized signatory
			Professional Tax Registration certificate
			GST 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	D1. P/L & BALANCE SHEET	1. P/L & Balance sheet 2014-2015
			2. P/L & Balance sheet 2015-2016
			3. P/L & Balance sheet 2016-2017
			LIST OF PURCHASER

**IT Return**

Income Tax Returns submitted for the Financial year 2014-2015

Income Tax Returns submitted for Assessment the year 2015-2016

Income Tax Returns submitted for Assessment the year 2016 2017

## **GST Returns of the last three quarters**

### **2. COVER "B" :**

[B] FINANCIAL BID "B" :

(i) BOQ for INR / Foreign Currency (in excel sheet)

The folder as "Financial Bid" shall contain base price in Indian Rupee/foreign currency 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 of the new instrument to be purchased and dismantling charges, if any of the old instrument already installed in the R.G. Kar Medical College . Agency commission, if any payable in Indian Rupee should also be mentioned.

The tenderers 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, R.G. Kar Medical College 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 "Bid B" of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as being as per the tender specifications will only be selected.

The Tenderer 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 tenderers 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 tenderer for the last three years i.e. for the year & 2015-16., 2016-2017,2017-2018

If found suitable in the context of above prequalification etc., the Tenderer quoting the lowest rate will be considered as successful.

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

Each tender has to be submit, unless exempted under the existing orders of the West Bengal Govt. must deposit online .

The onus of proving that a Tenderer is exempted from Earnest Money will lie on the Tenderer and must be proved by submission of valid documents.

The earnest money of the Tenderer will liable to be forfeited if the Tenderer 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 Tenderer.

**8. RATE:**

The price is to be quoted in Indian Rupees or foreign currency for foreign items including cost of insurance, custom duty, packing, and forwarding, freight charges, clearing charges and installation of the new instrument and dismantling charges if any payable in Indian Rupees should also be mentioned.

The instrument is to be transported in such packaging so that there is no damage to the primary packaging during the transportation process.

The basic rate should be furnished inclusive of Customs Duty, Transportation Cost, Insurance, Freight, Testing charges, Incidental Charges etc. but excluding of GHST , 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.

The foreign exchange rate for foreign instruments will be considered on the date of opening of Financial Bid (BID B).

**9. ORDER & SUPPLY:**

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and such supply shall have to be made in such installments as may be fixed or spread over the 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 Tenderer 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 Govt of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 10500-F dated 19.11.04 and read with 5400-F dated 12-06-2012 of Finance Department ,Govt of West Bengal should be observed in considering the tenders.***

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

The rate should be quoted in Indian Rupees / Foreign Currency (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 with the authentication from Principal/Manufacturer Firm that supplies of necessary maintenance equipment and spare parts will be made available for all items/ equipment's and the complete system for at-least ten years on a continuing basis and also mentioning the cost of consumables /spares parts with validity of offer.

However, this does not relieve the supplier of any warranty obligations under the contract.

**13. GUARANTEE / WARRANTY PERIOD:**

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

13.2 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.

**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 subdistributor 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 CE/FDA 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 ,RGKar Medical College , Kolkata , West Bengal and 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 Tenderer by Principal ,R.G.Kar Medical College 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 with the Principal ,R.G.Kar Medical College ,Kolkata, West Bengal. W.B. In case any direct purchasing unit wishes 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.

**20. VALIDITY PERIOD OF AGREEMENT:**

The contract period will be up 2 years from the date of publication of tender notice

**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'@ 5% of base rate per item for which the Tenderer has been selected as suppliers Security deposit .

**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, RGKar Medical College and concerned procuring authorities. Stating name of the payee/ recipient, Bank account no wit 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.

Payment will be made 100% after completion of installation/commissioning etc .

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 Loadingi 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.	14-03-2019 at4.00 pm
2.	Documents download/sell start date (Online)	14-03.2019 at 4.00p.m
3	Date of hoisting of documents at Departmental Website ( <a href="http://www.wbhealth.gov.in">www.wbhealth.gov.in</a> )	14-03.2019 4.00 p.m
4	Pre-bid meeting	19.03.2019 at 2.00 P.M
5	Bid Submission starting (On line)	19-03-2019at 4.00 P.M
6.	Bid Submission closing (On line)	16-04-2019-at 2.00 P.M
7	Technical Bid opening (Bid A )	18-04-2019 at2.00 p.m
08	Date of uploading list for Technically Qualified Bidder	TO BE NOTIFY
	(online)(Bid A)	
09	Date & Place for opening of Financial Proposal (Bid B) (Online)	TO BE NOTIFY
10	Date of uploading of list of bidders along with the approved rate	TO BE NOTIFY

**PRINCIPAL, R.G.KAR MNEDICAL COLLEGE RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND RGKAR MEDICAL COLLEGE NOTICE BOARD.**

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**

**R.G.Kar Medical College  
1,KhudiramBose Sarani,Kolkata**

**FORMAT FOR CHECK LIST**

Sn	Items	Pl mark V		Page no
		Yes	No	
1	Application submitted in Annexure I	Yes	No	
2.	Annexure II (Authorization letter of signatory from the Company)	Yes	No	
3.	Annexure III ( Copy of agreement between the manufacturer and the Distributor)	Yes	No	
4.	Copy of PAN Card of the authorised signatory :	Yes	No	
5.	Copy of Demand Draft/Pay order as applicable in favour of Principal, RGKar Medical College , Kolkata- as Earnest Money	Yes	No	
6.	Last 3 financial years' returns of Income Tax i.e. for 2015-16 2016-17& 2017-18	Yes	No	
7.	Last quarters of last 3 financial years' returns of VAT for 2015-16 2016-17	Yes	No	
8.	<b>Last quarters of last 3 financial years' returns of GST for last Three Quarters</b>	Yes	No	
9.	Affidavit of non- conviction affirmed before a Notary public/ First Class Judicial Magistrate/Executive Magistrate (affidavit sworn after 01.01.2018)			
12.	Lead time compliance certificate from the tenderer	Yes	No	

ANNEXURE \_I

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

To  
The Principal  
R.G.Kar Medical College 1, Khudiram Bose Sarani Kolkata - 700 004

Sub: NIT for Procurement of Equipment and instruments for Trauma Care Centre Centre in R.G.Kar Medical College & Hospital, Kolkata, West Bengal.

Ref:-

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 :

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 II.

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 (InstumentsSpecification)

4. a. We propose that the order and bill should be raised in our name.

For liaisioning, we have appointed M/S ..... having its office at ..... (address, contact no and e mail address) as C&F agent /Liaison /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/Liaisoner& other documents as prescribed is attached in annexure III

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 :-

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

Contact no :

Tele :

Mobile :

E Mail address :

**ANNEXURE -II**  
 Authorization letter from Company for authorized signatory  
 Copy of agreement signed between the tenderer and the Distributor .

**ANNEXURE -III**

Technical Specification

NIT-22  
71

The credentials & specifications have been fixed purely on the need & requirement of the hospitals/medical colleges.

20/9/2018 29/9/18 20.9.18 [NEW]

PARAMETER/ FEATURE	THRESHOLD LIMIT/RANGE
<b>IMAGE READER CR READER /DIGITIZER</b>	
THROUGHPUT (NUMBER OF IMAGE PROCESSING) PER HOUR WITH IMAGE PLATES (14x17 INCHES) AT RESOLUTION OF 10 PIXEL PER MM	35 OR MORE
MINIMUM RESOLUTION FOR IMAGES SENT IN CR PROCESSING STATION IN BITS PER PIXEL	12 OR MORE
<b>IDENTIFICATION AND CR PROCESSING WORKSTATION</b>	
RAM IN GB	2 OR MORE
HDD ( IN RAID CONFIGURATION) IN TB	1
MONITOR SIZE (DIAGONAL) IN INCHES	19 OR MORE
<b>DRY IMAGER</b>	
SPEED TO PRINT LARGEST SIZE FILM IN NUMBER OF FILMS /HR	60 OR MORE
SPATIAL RESOLUTION WITH 2 TRAYS ONLINE IN DPI	500 OR MORE
CONTRAST RESOLUTION IN BITS/PIXEL	12 OR MORE
CAPABLE OF READING MAMO CASSETTE AT RESOLUTION IN PIXEL/ MM	20 OR MORE
<b>MUST HAVE SPECIFICATION</b>	
PARAMETER/ FEATURE	YES/ NO
<b>IMAGE RECORDING SYSTEM</b>	
AVAILABLE CASSETTE SIZE 35CMx43CM. OR 14" x 17"	
AVAILABLE CASSETTE SIZE 24CMx30CM OR 10" x 12"	
AVAILABLE CASSETTE SIZE 20CMx25CM OR 8" x 10"	
HANDLE PHOSPHOR IMAGE PLATES	
<b>IDENTIFICATION AND CR PROCESSING WORKSTATION</b>	
DISPLAY OF AQUIRED IMAGES WITH GREATER DISPLAY OF DEMOGRAPHICS	
<b>POST PROCESSING FEATURES</b>	
GEOMETRIC CORRECTIONS	
WINDOW LEVEL ALGORITHMS	
ANNOTATION LIKE MARKERS	
PREDEFINED TEXT	
DRAWING LINES	
GEOMETRICAL SHAPES	
MULTISCALE IMAGE PROCESSING	
MEASURING DISTANCE AND ANGLES	
SI FUTURETING I HISTOGRAMS	
ZOOM	
GRAYSCALE REVERSAL	
EDGE ENHANCEMENT	
NOISE REDUCTION	
INDICATION OF GRAY SCALE SATURATION LEVEL	
LATTITUDE REDUCTION	
ABILITY TO SEND DICOM IMAGES TO DICOM WORK STATION OR PACS	
FACILITATE FULL FLEDGED DICOM PRINTING	
EQUIPPED WITH DICOM CD WRITER	
ABILITY TO STORE IMAGES ON EXTERNAL DEVICES LIKE CD OR PENDRIVE ETC.	
<b>DRY IMAGER</b>	
DICOM 3.0 COMPATIBILITY	
TIME SPENT FOR DELIVERY OF FIRST FILM FROM THE PERIOD OF REQUEST SENT WITHIN 80 SECONDS	
ONLINE TRAYS : 2	
<b>QUALITY STANDARDS &amp; SAFETY CERTIFICATION</b>	
US FDA AND CE APPROVED FOR MAMMOGRAPHY	

S.D. Noida Office Radio Logy  
8/7/18  
SONIA PATI  
BIOTECH  
ENGG. WORK

20/9/2018  
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