



KOLKATA PORT TRUST

Centenary Hospital, Medical Department

1, Diamond Harbour Road, Kolkata-700 053

Phone : (033) 2401-4577, 2409-3001, 033-71003641 ,TeleFax : (033) 2401-4503

Website: www.kolkataporttrust.gov.in, E-mail : cmo@kolkataporttrust.gov.in

NOTICE INVITING TENDER

LIMITED TENDER FOR SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF 3 (THREE) NO. OXYGEN CONCENTRATOR WITH COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR 5 YEARS FOR CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 268/ 17-18 / 629

Dated, 21/6/2017

Limited tenders (Two parts) are invited from the following recommended and approved Manufacturers or from their Authorized Dealers / Distributors / Agent / Stockiest **FOR SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF 3 (THREE) NOS. OXYGEN CONCENTRATOR WITH COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR 5 YEARS** in accordance with the General and Special Conditions of Contract **OF CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

1. M/s. Ashadi Marketing (M/s Nidek Medical India Pvt Ltd)
21, Surendra Lal Pyne Lane,
Kolkata- 700012
2. M/s Medilab & Co (Philips India Limited)
22, Lake Place ,
Kolkata 700029
3. M/s K R Lynch & Co (M/s BPL Medical Technologies (P) Limited)
113, Chittaranjan Avenue
Kolkata 700073

Tentative Calendar of Tendering Process

1.	KoPT Website hosting the NIT.	On and from 27/6/ 2017
2.	Pre-bid Meeting.	10 /07/ 2017 at 11.00 A.M.
3.	Last Date of submission of Tender.	20/07/ 2017 up to 3.00 P. M
4.	Opening of Cover-I (Techno-Commercial Bid)	20 / 07 / 2017 at 3.30 P. M.
5.	Opening of Cover-II (Price Bid)	Exact date & time will be confirmed to the Techno-Commercially qualified bidders.

Note : In the event of any unforeseen closure of work / holiday on any of the above days, the same will be opened / held on the next working day without any further notice.

1. Eligibility to BID

In order to prove eligibility, the intending bidder will have to submit the following documents in their Techno-Commercial Bid of the Tender in **Cover - I. No Price is to be mentioned anywhere in the Documents / list submitted with Techno-Commercial Bid.**

Essential Documents to be submitted along with the "Techno-Commercial Bid"

- a) Self attested photocopies of i) Trade License, (ii) STCC / VAT Registration Certificate, (iii) Income Tax PAN / TAN No., (iv) Audited (where applicable) Balance Sheets and Profit & Loss A/C for the last 3 years ending on 31st. March 2016, (v) ESI Registration No., (vi) EPF A/c. No.



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- b) Notarised Power of Attorney in favour of Authorized Signatory.
- c) The original copy of Notice Inviting Tender containing Instructions to Bidder duly signed and stamped must be returned and any quotation not accompanied by this Tender Form may be liable for rejection.
- d) Acceptance of the Conditions of the Notice Inviting Tender in a separate letter.
- e) Brand and Maker's name of the offered item against the tender must be clearly stated in the offer.
- f) Declaration that after completion of warranty of 24 months , bidder has to enter in to CAMC contract for 5 years.
- g) The Life Span of the offered tendered out item and Guarantee for availability of Spare Parts of the offered Equipment during the declared Life Span as declared by the Manufacturer of the offered Equipment are to be enclosed with the Offer.
- h) Technical Specifications of the offered Equipment and **Compliance Chart** of the offered Equipment with that of the Specifications of Notice Inviting Tender supported with Literature.
- i) **In case the offer is submitted by an Authorised Distributor / Authorised Dealer / Authorised Agent / Authorised Stockists on behalf of the Manufacturer, a current valid self attested Authorisation Certificate to that extent specifying the instant Tender No. from the Manufacturer has to be submitted along with the offer. In the case of Authorised Distributor / Dealer / Agent / Stockists submitting tender with the second stage authorisation from the Authorised Distributor, the first stage Authorisation from the Principal Manufacturer in favour of the Authorised Distributor to be provided with authentic / valid documentary evidences.**
- j) At least two self attested Order copies along with the Performance Certificate of supplying the quoted Model to Govt. Organisation or other Medical Institutions with Full Name, Address, Contact Nos., during the last three years should be produced with the Techno-Commercial Bid of the Tender.
- k) The Name and Address of the Service Centre in and around Kolkata, duly accredited by the Manufacturer must be furnished.
- l) The Check List in Page 13 is to be filled in, signed, stamped and submitted positively along with the Techno-Commercial Bid.

Note : In case (v) and (vi) under Para (a) above are not applicable, the Bidder should submit Affidavit affirming the same.



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2. INSTRUCTIONS TO BIDDER/S:

Bidders are to carefully note the instructions to Bidders and other details in the documents. Tender is to be submitted in sealed cover as per instructions contained in the documents and will be received at the Administrative Office of the Centenary Hospital up to **3.00 P.M. On 20/07/2017.**

SEALED Limited TENDERS are invited from recommended and approved firms or from their Authorised Dealer / Distributor / Agent / Stockiest for the above work in accordance with the schedule of quantities as specified in this tender and in accordance with the special conditions of Contract. The provisions as made in the Trustees' General Conditions of Contract shall prevail in addition to the Special Conditions of Contract.

Any clarification with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to the receipt of tenders as to the meaning, conditions or instructions contained in any of the issued documents, shall be valid only when such a clarification is made by the officer issuing tenders in writing. Any such written clarification or amendment shall be published in the Newspaper and to be hoisted in KoPT's website and also to be distributed to each intending Bidder who shall acknowledge receipt thereof by signing and returning to the issuing officer in the prescribed form prepared and distributed with the clarification or amendment.

PRE-BID MEETING will be held at the Centenary Hospital on **10/ 07/ 2017 at 11 A.M.**

The tender shall be submitted in TWO PARTS in 2 (TWO) SEALED COVERS as follows:

COVER-I : Sealed Cover Super-scribed with "Techno-Commercial Bid for Supply, Delivery, Installation & Commissioning of 3 (Three) nos Oxygen Concentrator with Comprehensive Annual Maintenance Contract for 5 years basis at Centenary Hospital, Kolkata Port Trust" and will contain **Techno-Commercial Documents of Set - I.**

COVER-II: Sealed Cover Super-scribed with "**Price Bid** for Supply, Delivery, Installation & Commissioning of 3 (Three) nos Oxygen Concentrator with Comprehensive Annual Maintenance Contract for 5 years basis at Centenary Hospital, Kolkata Port Trust" and will contain Price Bid Documents of **Set - II** only.

All these TWO SEALED COVERS should then be put together in a BIG ENVELOPE, duly Sealed and Super scribed with "**TENDER FOR SUPPLY , DELIVERY, INSTALLATION & COMMISSIONING OF 3 (Three) NOS OXYGEN CONCENTRATOR WITH COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR 5 YEARS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST, TENDER NO. MED / PR/ LMT / 268 / 17-18/ 629 Dated,21/06/2017** " and to be sent so as to reach the office of the Chief Medical Officer, Centenary Hospital, Diamond Harbour Road, Kolkata-700053 **latest by 3.00 P.M. On 20/ 7/ 2017** after which no tender shall be accepted. Name and Address of the firm quoting against the tender should also be printed or rubber-stamped on the Envelope. **COVER-I** of the Tender.



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Tender shall be OPENED at 3.30 P.M. on 20/07/2017, at the Centenary Hospital. One representative with valid authorisation of each Bidder may be present at the time of opening of Techno-Commercial Bid of the Tender. Price bids (**Cover - II**) will be opened later and will be notified to the Techno-Commercially qualified Bidders. Tender shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. Notarised Power of Attorney accompanying the offer shall indicate such authorization which should be enclosed in Set-I.

The issuing authority reserves the right to ACCEPT / REJECT any or all tenders without assigning any reason whatsoever.

3. COST AND AVAILABILITY OF THE TENDER DOCUMENT

Tender Document may be downloaded from KoPT Website: www.kolkataporttrust.gov.in and Central Public Procurement Portal www.eProcure.gov.in for which the bidder must submit along with the 'Techno-Commercial Bid' the Pay Order / Banker's Cheque / Demand Draft worth **Rs.300.00 drawn on a Schedule / Nationalized bank in favour of 'Kolkata Port Trust'** and payable at Kolkata.

4. EARNEST MONEY :

An amount of Rs. 2782/- (Rupees Two thousand Seven hundred and eighty two) only should be deposited as Earnest Money by the Pay Order / Banker's Cheque / Demand Draft worth **Rs.2782.00 drawn on a Schedule / Nationalized bank in favour of 'Kolkata Port Trust'** and payable at Kolkata. **in cover I** along with Techno-commercial Bid. After the award of the contract the Earnest Money will be refunded without interest on suo-moto basis to all unsuccessful bidders who have submitted bona-fide bids. The Earnest Money of the successful Bidder shall be returned on submission of Security Deposit after successful Commissioning of the entire ordered Equipments.

Tenders not accompanied with Earnest Money as described shall be summarily rejected as non-responsive bid. Bidders registered with DGS&D and SSI Units registered with NSIC under single point registration scheme will be exempted from payment of Earnest Money deposit on submission of valid supporting document(s).

SPECIAL CONDITIONS OF THE CONTRACT

1. FORMAT AND SIGNING OF TENDER : The original tender format and accompanying documents must be filled up in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. All pages of the offer shall be initialed by the person or persons signing the offer. The name and position held by each person signing must be typed or printed or sealed below the signature.

The tender shall contain no interlinear, erasers or overwriting except as necessary to correct the errors made by the Bidder in which case such corrections shall be initialed by the person / persons signing the offer.



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2. **DEADLINE FOR SUBMISSION OF TENDERS** : The tender along with all requisites documents as per NIT must be submitted with the office of the Chief Medical Officer, at Centenary Hospital, Kolkata Port Trust at 1, Diamond Harbour Road, Kolkata - 700 053, before 3.00 p.m., on 20/ 07 / 2017. Any tender received after expiry of the stipulated date and time will not be considered as a valid tender.
3. **VALIDITY OF OFFER**: THE OFFER should be VALID for a period of not less than 120 (One hundred and twenty) days from the date of opening of the **PRICE BID** (Cover - II) of Tender. Withdrawal of the tender within this period will entail in forfeiture of the Earnest Money.
4. **LATE TENDER** : Any tender received after the deadline for submission of tenders prescribed by the Chief Medical Officer, will stand rejected and will be returned un-opened to the Bidder on request.
5. **TENDER DESPATCH THROUGH POST**: Tender received through Post shall be accepted provided the same should reach the office of the Chief Medical Officer, Centenary Hospital, 1, Diamond Harbour Road, Kolkata - 700 053, prior to the expiry of the stipulated date & time as per NIT.
Any tender received after expiry of the stipulated time will be rejected.
6. **WITHDRAWAL OF TENDER** : Withdrawal of tender / offer in the interval between the closing date for submission of tender and the expiry of the period of its validity specified by the Bidder in their Offer will result in forfeiture of Earnest Money.
7. **CANCELLATION OF TENDER** : The Chief Medical Officer, KoPT, reserves the right of accepting or rejecting any offer partially or wholly without assigning any reason thereto.
8. **REJECTION OF TENDER DOCUMENTS**: Bidder is expected to examine the Tender documents including all Instruction Forms, Terms & Conditions, and Technical Specifications in Tender documents. Failure to furnish the requisite information as per the NIT or submission of tender not substantially responsive to the tender documents in every respect may result in the rejection of the tender.
9. **AMENDMENT OF TENDER DOCUMENTS** :
 - a) At any time prior to the deadline for submission of tenders, the Chief Medical Officer for any reason whether at his own initiative or in response to a clarification required by a prospective Bidders may modify the Tender Documents.
 - b) The amendment shall be part of the Tender Documents and will be notified by publication in the KoPT website and Newspaper and will be binding on the prospective Bidders.



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- c) In order to allow prospective Bidders reasonable time for taking the amendment into account & preparing the tenders, the Chief Medical Officer may, at his discretion, extend the deadline for the submission of the tenders.

10. OPENING OF TENDERS :

- The Chief Medical Officer or his authorized representative will open the Tender in presence of the Bidder's representative on 20 / 07 / 2017 at 3.30 P.M., in the office of the Medical Supdt. of Centenary Hospital at Centenary Hospital, 1, Diamond Harbour Road, Kolkata - 700 053, West Bengal, India.
- The respondent firms may send their Authorised Representative at the time of Opening of the Price Bids of the Tender with proper Authorisation Letter and Office Seal.
- The Chief Medical Officer reserves the right of extending the last date of submission of offers based on the response to have a fair and wide competition.
- To assist in the examination, evaluation and comparison of tenders, Chief Medical Officer may at his discretion, ask the Bidder for a clarification of their offer. All responses to requests for clarification shall be in writing and no change in the price or substance of the tender shall be permitted.

11. PRICE:

- The Unit wise Basic Price inclusive of Excise duty , Custom duty , installation and commission charges, packing & freight charges etc except sales tax/ VAT shall be quoted in I.N.R. Only.
- Rate of S.T. / VAT in full may be stated as KoPT does not furnish 'C' or 'D' form.
- The Rate of Discount, if there is any, to be stated clearly in the Price Offer.
- Separate Price list for each and every Optional Item/s/Spares/ Consumables,/ disposables if any, are required to be replaced periodically **which are not covered under warranty and CAMC** period to be stated clearly in the Techno-commercially bid.
- Separate price list for each year of CAMC for (5) five years to be indicated. The CAMC for Five years would commence immediately after successful completion of the Warranty period of **two years**. The charges for Calibration / Control as per ISO 9001:2008 specification if applicable should be inclusive in the offer.

12. EVALUATION CRITERIA:

The evaluation will be done on the basis of the sum total of the cost as mentioned in Sub Para (a) to (e) of Clause 11 above. The cost of Optional item/s/ consumables/ spares/ disposables etc which are not covered under warranty and CAMC Period with taxes if procured will also be considered at the time of evaluation of Price Bid. Conditional Discount if any, offered by the Bidder/s will not be considered at the time of evaluation of Price Offer.



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13. TERMS OF PAYMENT:

- a) Payment will be made after one month of successful Commissioning of the awarded equipment at the Centenary Hospital, KoPT, through ECS /NEFT/ Cheque on submission of clear Bill supported with satisfactory Installation Certificate issued by the appropriate authority of Centenary Hospital, and other related documents. The awarded Vendor shall give proper and appropriate demonstration of the equipment to the satisfaction of the Technical Committee as may be formed for the purpose after which the equipment shall be said to be successfully commissioned.
- b) No advance will be made at any stage prior to Supply, Delivery, Installation and Commissioning of the tendered out items.

14. DELIVERY:

- a. As the equipment is required urgently, the Bidder must mention the earliest delivery, installation and commissioning period for the total system. In any case, this period should not be more than 60 (sixty days) from the date of placement of order. Installed equipment will be under observation of the KoPT authorities for a period of one month from the date of successful commissioning of the equipment. The completion certificate will be issued after one month. Warranty period shall be counted from the date of actual installation and commissioning of the equipment.
- b. The ordered material will have to be appropriately installed at the Port Hospital. Site inspection may be done prior to delivery if necessary, at Bidder's own cost.

Since the tender is for supply, delivery, installation and commissioning, prices quoted must be F.O.R. Centenary Hospital and should include all charges that may be necessary for successful commissioning. KoPT shall not bear any charges, which the Bidder may have to bear prior to commissioning and handing over of the instruments.

15. COMPENSATION:

The time allowed for carrying out the works as stipulated in the order, shall be strictly observed by the awarded Vendor, and shall be reckoned from the date on which the work order is placed on the awarded Vendor.

- 16. RISK PURCHASE CLAUSE:** Any default in the supply or failure to deliver an approved quality within the time stipulated may involve purchase of the whole or any portion of the supply remaining undelivered or unapproved from another source at the risk and expenses of the Supplier.

17. LIQUIDATED DAMAGES:

- a) In the event of failure to execute the contract by the Bidder within the stipulated date or such extension thereof as may be allowed by the Chief Medical Officer in writing, the Vendor shall be required to pay as compensation to KoPT @ 1% of the total value of the order for each week's



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delay provided the entire amount of compensation to be paid under the provisions of this Clause shall not exceed 10% of the total contract value.

- b) KoPT may without prejudice to any other method of recovery, deduct the amount of such damages from any amount which is due or which may become due to the Vendor. The payment or deduction of such damages shall not relieve the Vendor from his obligation to complete the supply, delivery, installation and commissioning of equipment or from any other of his obligations or liabilities under the contract.

18. **FORCE MAJEURE** : In the event, the contractor / KoPT being prevented from fulfilling its obligation or part thereof arising out of this contract, due to any Force Majeure event like acts of God (flood, earthquake etc) or war, civil commotion, strike etc., the affected party shall forthwith but in no case later than 48 hours from the commencement of such event, intimate the other party as to the commencement of such event and continue to intimate after every 7 days during continuance of such event. The affected party shall upon cessation of such event, promptly informs the other party and shall commence its obligation in part or in full arising out of this contract that was kept suspended due to such events of Force Majeure.

19. **TERMINATION OF CONTRACT:**

- a. If the selected bidder fails to carry out the order as per the desired specification and /or fails to supply, deliver, install and commission the system within the stipulated period without any valid and acceptable reason, the Chief Medical Officer, KoPT may cancel the order and his decision in the matter shall be final and binding on the selected bidder.
- b. Upon cancellation of the order for the reason indicated in Clause (a) , the Chief Medical Officer shall be entitled to get the work done at the risk and expenses of the party on whom the order has been placed, through an independent agency and to recover from the selected bidder in addition to any other amount, compensation of damages that KoPT is entitled to in terms of other relevant Clauses in contract.

20. **TEST AND GUARANTEE CERTIFICATES :**

The awarded Vendor shall have to submit Test and Guarantee Certificate/s where ever applicable along with the supply.

21. **WARRANTY:**

- a) The Bidder must provide a Warranty of at **least 24 months** for the equipment as well as all parts and accessories, from the date of successful commissioning and handing over of the equipments to KoPT at the Centenary Hospital.
- b) The successful Bidder shall make good at his own expenses all defects due to faulty design, material and workmanship, which may, during the period of 24 months from the date of successfully commissioning, develop under proper use. If any difference of opinion arises on any



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of the provisions of this clause, the decision of the Chief Medical Officer shall be final and binding.

- c) In default, KoPT will be at liberty to get the repairs done and deduct the cost thereof from the amount lying with them as Security Deposit so far as that is practicable. If the cost of such repairs exceeds the amount of Security Deposit, the Bidder shall pay the balance amount to KoPT.
- d) The Bidder/s should categorically mention the list of Consumable Item/s, if any which are not covered under the Warranty Clause.

22. INSPECTION CLAUSE:

Before Opening of the Price Bid of the tender, the Chief Medical Officer at his discretion may ask the Bidder/s to make arrangement to demonstrate the offered equipment(s) & its functioning for inspection by a Technical Committee to be formed by the Chief Medical Officer, either at the Centenary Hospital KoPT / one or more sites where the equipment(s) is / are already installed (preferably within Kolkata) or at its own premises. The demonstration will have a bearing on the technical evaluation of the equipment(s). The transport arrangement of the Committee members will be arranged by KoPT.

23. SERVICE CENTRE:

The successful Bidder must have well equipped Service Centre with Technically qualified personnel in and around Kolkata for providing prompt and efficient After Sales Service. In case of Authorised Dealer / Distributor / Stockist the Service Centre should be accredited by the principal Manufacturer, the document of which should have to be provided in the Techno-Commercial Bid.

24. TRAINING FOR DOCTORS:

The successful Bidder must provide on site Training to the Doctors of KoPT, nominated by CMO, KoPT. The Cost of imparting such Training, if charged extra, by the Bidder, will be added to the total Cost of the Equipment, at the time of evaluation of Price Bid.

25. GUARANTEE FOR SPARES:

The successful Bidder i.e. Manufacturer or 1st Stage or 2nd Stage Dealer / Distributors / Stockists, shall ensure supply of all Spares for providing maintenance support during the declared Life Span of the Equipment after successful completion of the Warranty period. The successful Bidder will be responsible for entering into CAMC for satisfactory performance of the Equipment, if so, required by KoPT. A Certificate regarding the availability of Spare Parts during the declared Life Span of the offered equipment is to be submitted along with the Techno-Commercial Bid of the tender.

26. COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC)

The selected bidder must clearly mention the facilities for providing after-sales servicing and maintenance of the equipment after the expiry of the Warranty period. The selected bidder must clearly mention the details of setup / arrangement available in and around Kolkata for attending any breakdown call after expiry of the Warranty period, the selected bidder will have to enter



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into the Comprehensive Annual Maintenance Contract for the supplied equipments. The terms & conditions of the Comprehensive Annual Maintenance Contract shall be as follows:

- a. The rate for Comprehensive Annual Maintenance Contract shall be quoted for 5 (five) years. The bidder shall ensure supply of all spares for providing maintenance support during the declared life span of the equipment after successful completion of the warranty period.
- b. Bidder must mention about the commitment regarding the number of routine preventive maintenance /check up that shall be undertaken in a month. In the event the preventive maintenance is not done according to the scheduled time, proportionate deduction will be made from the CAMC charges. Further, the Bidder must provide check list of the preventive maintenance and breakdown and calibration should be done as per ISO standard.
- c. The response time under the normal circumstances should be 24 hours and shall not exceed 24 hours from the time of reporting of any breakdown call. If the selected bidder fails to attend such breakdown calls within the stipulated time as mentioned above, a penalty may be imposed @ 0.5% of Comprehensive Annual Maintenance Contract Value per day's delay or part thereof from the time of reporting, subject to a maximum of 10% of the Comprehensive Annual Maintenance Contract Value.
- d. The equipment should be repaired and commissioned on the day of attending the breakdown call or within the next two days time. In case it is not possible due to valid reasons (major fault, replacement of spare parts not readily available etc.), which is accepted by the Chief Medical Officer, then the same must be commissioned within 1 week's time from the date of break-down call. Non-acceptance of reasons for delay by the Chief Medical Officer / non-commissioning of equipments within 1 week (if allowed) will attract penalty and the Vendor will have to pay to the Trustees @ 1% of the CAMC value for each day's delay thereafter subject to a maximum of 10% of the Annual Maintenance Contract Value. However, the Chief Medical Officer will be at liberty to get the repair done and deduct the cost thereof from the Vendor from any amount lying outstanding. In case the cost exceeds such amount the Vendor should pay the balance amount to KoPT. These however will not relieve the Bidder from his obligation & liabilities under the Contract. In exceptional circumstances, the Chief Medical Officer may allow extension for such period as is considered reasonable without imposing penalty, against written application of the Vendor.
- e. The Comprehensive Annual Maintenance Contract rate must be inclusive of transportation of materials and persons attending the calls. No arrangement for transport and stay will be made by Kolkata Port Trust.
- f. Payment for the Comprehensive Annual Maintenance Contract of each year shall be made to the Vendor every year in two installments on 50% of annual CAMC charge basis. The payment shall be made by Cheque generally within 30 days after expiry of every six months. If the party is willing to take the payment through Demand Draft, the Demand Draft charges shall have to be borne by

[This document duly endorsed & stamped by the bidder must be submitted along with the offer]



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NOTICE INVITING TENDER

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the party, or else payment of the Comprehensive Annual Maintenance Contract shall be made in advance if the Comprehensive Annual Maintenance Contract value is covered by a Performance Bank Guarantee for the entire period of Comprehensive Annual Maintenance Contract.

27. SECURITY DEPOSIT:

- a) The tender is subject to Security Deposit for an amount of Ten per cent (10%) of the value of the Contract - which is to be submitted by the awarded Vendor either in demand draft/ Cheque/ with the Treasurer of Kolkata Port Trust, 15, Strand Road, Kolkata-700 001 and the self attested photo copy of Treasury receipt is to be submitted to Medical Dept. or in the form of Bank Guarantee issued by any Nationalised Bank to ensure due performance of the contract and the said amount will be retained by the Port Authority during the Warranty period as Security Deposit.
- b) Security Deposit should remain valid for a for a period of 26 months, 2 months beyond the date of completion of all contractual obligations of the supplier including Warranty obligations.
- c) The proceeds of the Security Deposit shall be payable to the Kolkata Port Trust as compensation towards any loss resulting out of the Vendor's failure to execute the Contract.
- d) Kolkata Port Trust will return the Security Deposit without any interest as expeditiously as possible after the date of completion of Warranty period.

28. PERFORMANCE SECURITY BOND:

The successful bidder shall have to furnish the Performance Security in the prescribed format to be provided by KoPT along with the confirmed Order.

29. ARBITRATION:

For the instant tender no Arbitration will be permissible. In case of disputes the decision of the Chief Medical Officer will be final and binding on both the parties.

30. JURISDICTION:

The contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court of Kolkata.

The above Clauses shall be final and binding on both parties

**Sr. Dy. Chief Medical Officer - I
For Chief Medical Officer**



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APPENDIX - 'A'

[TO BE SUBMITTED DULY FILLED IN AND SIGNED ALONG WITH TECHNO-COMMERCIAL BID IN [PART - I]

Name of the Firm / Bidder: _____

Name of the Authorized Signatory: _____

Official Address: _____

Phone No.: _____ FAX: _____

E-Mail: _____ Cell Phone No.: _____

Trade License No. / Certificate of Incorporation: _____

PAN / TAN _____ (Attach attested Photocopy)

Bank Particulars: Name of the Bank / Branch _____

Account Type: _____ A/C No.: _____

MICR No: _____ IFSC _____

Code No.: _____

DECLARATION

We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the tender. In the event of our tender being accepted in full or in part, We also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the tender together with the acceptance thereof in writing by or on behalf of the Trustees shall form the Contract. It is hereby confirmed that the hard copy of tender being submitted in the Techno-Commercial bid of the tender is identical and same to the one sent to us. In case the same is found altered / modified in any way, we will be held responsible and our offer will be liable for rejection forthwith and we may also be barred from participating in future tender of KoPT without any reference to us.

It is also declared that our Concern was never been banned or de-listed by any Government or, Quasi-Government Agency or PSU. If the declaration is found incorrect in future, our offer will be liable for rejection.

Offer No. _____ Signature of the Authorized Signatory of the Tenderer

Date: ____ / ____ / 2017 (with official Seal and date)

Place:



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CHECK LIST

Note: This Check list to be submitted along with the Techno-Commercial Bid duly filled in and signed with official Seal. Separate sheet may be used, if required, to declare anything relating to this tender.

1	Whether original Tender documents have been duly signed, stamped and enclosed with the Techno-Commercial Bid and Price Bid in Cover-I, Cover-II respectively. Also mention the number of papers enclosed.	Yes /No
2	Whether Trade License / STCC / VAT Regn. Certificate is submitted in Cover-I .	Yes /No
3	Whether the Life Span of the quoted tendered items has been declared and the Guarantee regarding availability of Spare Parts during the Life Span of the tendered items has been submitted along with the TC Bid (Cover-I)	Yes / No
4	Whether particulars of Earnest Money and tender cost Deposit are enclosed in Cover-I .	Yes / No
5	Whether current valid Authorization for this particular tender from the Principal Manufacturer, if any, is enclosed in Cover-I . IF First Party authorization is not submitted in that event both the 1 st stage and 2 nd stage authorization should be submitted in Cover-I .	Yes / No
6	Whether the Catalogue / Technical Literature of the quoted Tendered items is enclosed with TC Bid in Cover-I .	Yes / No
7	Whether the Compliance Chart of the Specification of the Quoted Machine with that of the Specification of NIT is enclosed in Cover-I .	Yes / No
8	Whether there is / are any Optional Item/s which is / are essentially required to run the quoted Machine and if so, whether the same has / have been clearly indicated in the TC Bid and if there is are any item/s which is / are required to be changed periodically, same also has / have been indicated in the Techno-Commercial Bid in Cover-I and P rice of the same has / have been indicated in the Price Bid in Cover-II .	Yes / No
9	Whether the documents proving successful supply of the quoted item to Medical Institutions is/are enclosed with the TC Bid in Cover-I .	Yes / No
10	Whether separate letter confirming Acceptance of Tender Conditions is enclosed along with the TC Bid in Cover-I .	Yes / No
11	ISO or equivalent accreditation certificate in favour of the manufacturer and CE or BIS accreditation certificate in favour of your quoted product, if any.	Yes / No



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TECHNICAL SPECIFICATIONS AND SCHEDULE OF QUANTITIES

Sl. No.	ITEM DESCRIPTION	UNIT	Required Qty.
1.	OXYGEN CONCENTRATOR	NOS	3

TECHNICAL SPECIFICATION OF OXYGEN CONCENTRATOR.

1. POWER CONSUMPTION : UP TO 600 W
2. OXYGEN CONCENTRATION : 90% \pm 3%
3. MAX OUT FLOW : 5-10 LIT/MIN
4. OUTLET PRESSURE : 5.5-15 PSI
5. SOUND LEVEL : < 50 dB
6. CE/ FDA APPROVAL : CE/ FDA



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COVER - II

PRICE BID

[Please detach the BOQ Form and submit the same duly filled in & signed under the cover of "PRICE BID".In the event of the BOQ form partly or wholly filled up appearing in any other cover than the Price Bid this will make the tender Offer informal and liable to be rejected.]

Sl. No.	Name of the Equipment	Tendered Quantity	Unit Rate	Total Amount
1.	OXYGEN CONCENTRATOR Make : Model No:	3 (TWO) No.		.
2	Less Discount if any in Rs.			
3	Net Basic Price of Oxygen Concentrator			
4	S. Tax/ VAT _____ %			
5.	OTHER CHARGES, IF ANY. PLEASE SPECIFY.			
6	COST OF OPTIONAL ITEMS/ SPARES/ CONSUMABLES/ DISPOSABLES ETC, IF ANY , NOT COVERED UNDER WARRANTY AND CAMC PERIOD WHICH ARE REQUIRED TO BE CHANGED PERIODICALLY DURING THE WARRANTY PERIOD OF 24 MONTHS AND CAMC FOR 5 YEARS.			
7	S. TAX/ VAT ON OPTIONAL ITEMS on row(6)			
8.	TOTAL CAMC CHARGES FOR 5 YEARS			
9	SERVICE TAX ON CAMC CHARGES IN RS.			
10	GRAND TOTAL			

Total price in words:

(Rupees_____)

Offer No & Date _____

Authorised signatory sign and Rubbber stamp

(Price not to be quoted here)

[This document duly endorsed & stamped by the bidder must be submitted along with the offer]



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Particulars of Deposit of the Cost of Tender Document & Earnest Money

[TO BE ENCLOSED ALONG WITH TECHNO-COMMERCIAL BID IN PART - I]

A. Cost of Tender Document:

Detail Particulars of deposit of Amount by Pay Order / Banker's Cheque / Demand Draft (Name of the Bank, & Branch, demand draft reference.)	Amount (In Rs) Rs. 300.00
	Cost of Tender Document (Rupees Three hundred) only

B. Earnest Money Deposit:

Detail Particulars of deposit of Amount by Pay Order / Banker's Cheque / Demand Draft (Name of the Bank, & Branch, demand draft reference.)	Amount (In Rs) Rs. 2,782.00
	Earnest Money Deposit of (Rupees Two thousand seven hundred eighty two) only.