

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

Centenary Hospital, Medical Department of Kolkata Port Trust invites e- tender against Two Parts Limited Tender from the following recommended and approved Manufacturers or from their Authorized Dealers / Distributors / Agent / Stockiest for the captioned work.

- a) M/s. Medtronics
- b) M/s. Biotronik.
- c) M/s. St. Judes.
- d) M/s Vitatron

Bid Document may be downloaded from MSTC website [www.mstcecommerce.com/eprochome/kopt](http://www.mstcecommerce.com/eprochome/kopt) and KoPT website [www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in) or Central Public Procurement Portal [www.eProcure.gov.in](http://www.eProcure.gov.in). Corrigenda or Clarifications, if any, shall be hoisted on the above mentioned websites only. **Hence all the intending bidders are advised to keep close watch on the above mentioned websites in their own interest.**

Medical Department of Kolkata Port Trust who are intending to enter into the Contract for enlistment for "various types of permanent pacemakers with accessories " hereinafter referred to as "Buyer" or "Principal" or "KoPT" and the MSTC Ltd. the Service Provider to conduct e-tender as "MSTC"

#### SCHEDULE OF TENDER

1.	TENDER NO.	MED / PR / LMT / 270 / 17-19/ 1574 Dated 09 / 11/ 2017
2.	MODE OF TENDER	e-Procurement System Online submission of Part I - Techno-Commercial Bid and Part II - Price Bid through <a href="http://www.mstcecommerce.com/eprochome/kopt">www.mstcecommerce.com/eprochome/kopt</a> of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Kolkata Port Trust.
3.	E-Tender No.	KoPT/Kolkata Dock System/MED/10/17-19/ET/388
4.	Date of publication of publication in KoPT & MSTC websites and Central Public Procurement Portal	15/ 12/ 2017
5.	Date of availability of NIT to the Vendors for downloading	15/ 12/ 2017
6.	Date of Offline Pre-Bid meeting	26/ 12/ 2017 at 11 AM
7.	Earnest Money Deposit	"Earnest Money Deposit" of Rs.10,000/- (Rupees Ten thousand only) may be remitted at least three days advance from the date of closing of Online e-

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

		<p>Tender for submission of Techno-Commercial Bid by NEFT / RTGS to Kolkata Port Trust Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270</p> <p>Please furnish the following details while remitting the amount:</p> <p>Name of Bidder:</p> <p>Bank Name:</p> <p>Tender No.:</p> <p>Tender Date:</p> <p>Name of the Tendering Dept.</p> <p>UTR No.:</p> <p>After the award of the contract, the Earnest Money will be refunded without interest on application to all unsuccessful bidders. The Earnest Money of the successful bidder/s shall be returned after one month from the successful commissioning of ordered equipment/s and after deposit of Security Money.</p>
8.	<b>Tender Cost</b>	<p><b>"Tender Cost" of Rs.354/-</b> (Rupees three Hundred and fifty four only) including 18% GST, may be remitted at least three days advance from the <b>date of closing of Online e-Tender for submission of Techno-Commercial Bid by NEFT / RTGS to Kolkata Port Trust Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270</b></p> <p>Please furnish the following details while remitting the amount:</p> <p>Name of Bidder:</p> <p>Bank Name:</p> <p>Tender No.:</p> <p>Tender Date:</p> <p>UTR No.:</p> <p>Name of the Tendering Dept. Centenary Hospital, Medical Dept., KoPT</p>

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

- a) The vendors shall enter the EMD & Tender Cost details by using the "EMD & Tender Cost" Link under "My Menu" in the vendor login. The vendors have to mention the particular tender No. in which they want to participate against the EMD. The vendors are required to fill up the transaction details, namely the Tender No. & Date, UTR No., and Amount against the EMD separately in the given fields.
- b) EMD deposited from any other party will not be accepted. **Tender Cost** is non-refundable.

9.	<b>Last date of submission of EMD &amp; Tender Cost to KoPT.</b>	3/1/2018
10.	Transaction Fee	Rs.1967 (Rupees one thousand nine hundred sixty seven )only Excluding of GST as applicable. Payment of Transaction Fee by NEFT / RTGS in favour of MSTC LIMITED.
11.	Last date of submission of Transaction fee through RTGS / NEFT in favour of MSTC Limited, Kolkata.	<i>Three working days before the last date of closing of online bidding for the e-Tender.</i>
12.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at <a href="http://www.mstcecommerce.com/eprochome/kopt">www.mstcecommerce.com/eprochome/kopt</a>	15/ 12/ 2017 at 12.00 hrs.
13.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at <a href="http://www.mstcecommerce.com/eprochome/kopt">www.mstcecommerce.com/eprochome/kopt</a>	05/ 1 / 2018 at 15.00 hrs.
14.	Date & time of opening of Part-I (Techno-Commercial Bid)	5/ 1/ 2018 at 15.30 hrs.
15.	Date & time of opening of Part-II (Price Bid )	<i>Shall be informed separately.</i>

**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. Process of E-tender:**

A) **Registration:** The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid will be done over the internet. The Vendor should possess Class III signing type Digital Certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

**SPECIAL NOTE:** THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT [www.mstcecommerce.com/eprochome/kopt](http://www.mstcecommerce.com/eprochome/kopt)

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

- 1) Vendors are required to register themselves online with [www.mstcecommerce.com](http://www.mstcecommerce.com) → e-Procurement → PSU / Govt. depts. → Register as Vendor under KoPT - Filling up details and creating own user id and password → Submit.
- 2) Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact KOPT / MSTC (before the scheduled time of the e-Tender).

**Contact person (Medical Dept. KoPT):**

1. Dr. S. Gupta  
Deputy Chief Medical Officer-II  
Mobile No. 90510-77464

2. Dr. Indranil Maitra  
Dy. CMO  
Mobile No. 9831122549

3. S. K. Joshi  
Dy. Materials Manager-  
Mobile No. 9831938935

**Contact person (MSTC Ltd):**

1. Mr. Arindam Bhattacharjee  
Deputy. Manager (E-commerce)  
Mobile No: 09330102643  
[Email-arindam@mstcindia.co.in](mailto:Email-arindam@mstcindia.co.in)

2) Mr. S. Mukherjee  
DM (E-commerce)  
Mobile- 07278030407  
Email: [smukherjee@mstcindia.co.in](mailto:smukherjee@mstcindia.co.in)

Landline: (033) 22901004

3. Ms S. Maity  
AM (E-Commerce)  
Mobile-09831155225  
Email-[smaity@mstcindia.co.in](mailto:smaity@mstcindia.co.in)

**B) System Requirement:**

- i) Windows 98 / XP-SP3 & above / Windows 7 Operating System
- ii) IE-7 and above Internet browser.
- iii) Signing type digital signature
- iv) JRE 7 update 79 software to be downloaded and installed in the system. Security level should be medium
- v) To enable ALL active X controls and disable 'use pop up blocker' under Tools → Internet Options → custom level (Please run IE settings from the page [www.mstcecommerce.com](http://www.mstcecommerce.com) once)

- 2 Part-I: Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

- 3 (Part-II: Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by KoPT. Such bidder(s) will be intimated the date of opening of Part II Price bid, through valid email confirmed by them.

All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.

- 4 **Special Note towards Transaction Fee:** The vendors shall pay the Transaction Fee using "Transaction Fee Payment" Link under My Menu in the vendor login. The vendors have to select particular tender from the event dropdown box. The vendors shall have the facility of making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate challan by filling up a form. The vendor shall remit the transaction fee amount as per details printed on the challan without making change in the same. On selecting On line Payment, the vendor shall have the provision of making payment using Credit/ Debit card/ Net banking. Once the payment gets credited to MSTC's designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.

Then the page appears where the vendors are required to fill up the transaction details, namely the UTR No, Date of Transaction, and the Remitting Bank in the given fields and then click on the "Confirm" Button".

**NOTE :** The bidders should submit the Transaction Fee well in advance before the last date of submission of tender as they will be actiGSTed for bid submission only after receipt of transaction fee by MSTC.

**Contact Details:**

**Fax No. : 033- 22831002**

**Email ids:**

- a. [sanjibpoddar@mstcindia.co.in](mailto:sanjibpoddar@mstcindia.co.in),
- b. [arindam@mstcindia.co.in](mailto:arindam@mstcindia.co.in),
- c. [rpradhan@mstcindia.co.in](mailto:rpradhan@mstcindia.co.in),
- d. [smukherjee@mstcindia.co.in](mailto:smukherjee@mstcindia.co.in).

Bidders may please note that the Transaction Fee should be deposited by debiting the A/C of the bidder only, Transaction Fee deposited from or by debiting any other party's a/c will not be accepted. Transaction fee is non-refundable.

In case of failure to submit the payment towards Transaction fee for any reason, the vendor, in term, will not have the access to online e-tender.

In case of failure to submit the payment towards Tender Cost & EMD for any reason, the vender, in term, will not have the access to on line e-Tender and no correspondence in this respect will be entertained and KoPT will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of Tender Cost and EMD well in advance and verify completion of transaction in respect of Tender Cost and EMD.

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

Vendors are instructed to use link in **My Menu** to **Upload Documents** in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.

Once the documents duly **Notarized** are uploaded in the library, vendors can attach documents through **Attach Document** link against the particular tender. For further assistance please follow instructions of vendor guide.

- 5 All Notices / Corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by KoPT. Hence the bidders are required to ensure that their Corporate email I.D. provided is valid and updated at the stage of registration of vendor with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
- 6 **E-tender cannot be accessed after the due date and time mentioned in NIT.**
- 7 **Bidding in e-Tender:**
  - a. Bidder(s) need to submit necessary EMD, Tender Cost and Transaction Fees for getting eligibility to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by KoPT.
  - b. The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
  - c. The Bidder(s) who has submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website [www.mstcecommerce.com](http://www.mstcecommerce.com) → e-procurement → PSU / Govt depts. → Login under KOPT → My Menu → Auction Floor Manager → live event → Selection of the live event.
  - d. The Bidder should allow running **JAVA application**. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms / Commercial specification and save the same. After that clicking on the Techno-Commercial bid, if this application is not run then the bidder will not be able to Save / Submit his Techno-Commercial bid.
  - e. After filling the Techno-Commercial Bid, bidder should click '**SAVE**' for recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to be filled up and then bidder should click on "**SAVE**" to record their Price Bid. Then once both the Techno-Commercial bid & Price Bid has been saved, the bidder can click on the " Final submission " button to register their bid.
  - f. Vendors are instructed to use Attach Doc button to upload documents. Multiple documents can be uploaded.
  - g. In all cases, Bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
  - h. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.



## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

- i. The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
  - j. All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful Bidder shall be called hereafter "**SUPPLIER**".
  - k. It is mandatory that all the bids are submitted with Digital Signature Certificate otherwise the same will not be accepted by the system.
  - l. Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
  - m. No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
  - n. Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor / tender document.
- 8 Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.**
- 9 No deviation to the technical and commercial Terms & Conditions will be allowed.**
- 10 KoPT has the right to cancel this e-Tender without assigning any reason thereof.**

The online tender should be submitted strictly as per the Terms & Conditions and procedures laid down in the website [www.mstcecommerce.com/eprochome/KoPT](http://www.mstcecommerce.com/eprochome/KoPT) of MSTC Ltd.

The bidders must upload all the Documents (duly Notarized) required as per the terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.

The Bid will be evaluated based on the filled-in technical & commercial formats.

The Documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.

- 11** Bidders are requested to read the vendor guide and see the video in the page [www.mstcecommerce.com/eprochome/KOPT](http://www.mstcecommerce.com/eprochome/KOPT) of MSTC Ltd. to familiarize them with the system before bidding.

#### **B. COMMERCIAL TERMS & CONDITIONS**

Concurrence and remarks for all Commercial Terms & Conditions will be taken Online. Upload supporting Notarized Documents wherever necessary. No hardcopy for the same needs to be submitted. If required, the Bidder/s may be asked to produce the Original documents before the Tender Committee for verification purpose only.

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

#### 1. AVAILABILITY OF THE TENDER DOCUMENT:

Tender Document may be downloaded from KoPT Website: [www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in) / Central Public Procurement Portal [www.eProcure.gov.in](http://www.eProcure.gov.in) or [www.mstcecommerce.com/eprochome/KOPT](http://www.mstcecommerce.com/eprochome/KOPT) of MSTC Ltd.

#### 2. ELIGIBILITY TO BID:

In order to be eligible to submit bid, the intending bidder will have to submit **self attested** photocopies of the following documents:

- a) An undertaking of the tenderer to be submitted as per the enclosed Pro-forma ( Annex - C ) in lieu of submission of signed copies of the full tender document.
- b) Bidder Should provide remittance details e.g Bank Name , Branch , UTR NOs, date of remittance for Tender cost and Earnest Money.
- c) Power of Attorney in favour of Authorized Signatory.
- d) Self attested photocopies of i) Trade License, (ii) GST 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 31<sup>st</sup>. March 2017.
- e) Brand and Maker's name of the quoted item must be clearly stated in the offer and in a separate letter.
- f) The details of the features / Specifications of the offered item supported with technical literature along with the Compliance Chart of the Technical Specifications of the offered item with that of the Specifications of NIT must be submitted.
- g) Technical literatures of the Model quoted are required to be submitted.
- h) 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.

**PLEASE NOTE THAT THE BIDDER OF THE TENDER SHOULD BE EITHER INDIAN AGENT OF THE PRINCIPAL / OEM OR THE PRINCIPAL / OEM ITSELF, BUT BOTH THE INDIAN AGENT AND THE PRINCIPAL / OEM WILL NOT BE ALLOWED TO PARTICIPATE IN THE TENDER SIMULTANEOUSLY. ALSO AN INDIAN AGENT IS ALLOWED TO PARTICIPATE IN THE TENDER FOR THE TENDERED OUT ITEM/S WITH THE AUTHORISATION OF NOT MORE THAN ONE PRINCIPAL / OEM.**

- i) At least two self attested Order copies along with the related Performance Certificate from the users of supplying the quoted Model to Govt. Organisation or other Medical Institutions with Full



## **NOTICE INVITING TENDER**

### **MEDICAL DEPARTMENT**



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**
**Dated, 9/ 11/2017**

Name, Address, Contact Nos., during the last three years should be produced with the Techno-Commercial Bid of the Tender. The Name and Address of the Service Centre in and around Kolkata, duly accredited by the Manufacturer must be furnished.

- j) The Check List in Page 11 is to be filled in, signed, stamped and submitted positively along with the Techno-Commercial Bid.
- k) **Copy of US-FDA accreditation or equivalent European Certificate to be submitted along with Techno-Commercial Bid.**
- l) ESI Registration No.
- m) EPF Regn. No.

**Note: In case (l) ESI registration is not applicable, the bidder should submit Notarized Affidavit as per Annex C and appendix B affirming the same.**

#### **3. PRE BID MEETING:**

Offline Pre-bid meeting with the bidders will be held on **26/ 12/ 2017 at 11.00 a.m. in the office of the Chief Medical officer at Centenary Hospital, 1 Diamond Harbour road , Kolkata 700053** and based on the decision on the issues placed by the bidders if any suitable amendment in the NIT document will be incorporated which will form a part and parcel of the tender for which a suitable notice containing amendment will be hoisted in KoPT website, CPP portal and E- tender portal of MSTC. However no insertion in newspaper will be made separately and therefore the intending bidders may keep close watch on the above portals. Any change in closing or opening date of the bids resulting for above amendment will also be hoisted in the above portals. Any and / or all changes are however subject to decision of the competent authority of KoPT.

#### **4. INSTRUCTIONS TO BIDDER:**

- 4.1 The tender document is not transferable and shall be submitted in the name of the Person / Firm / Corporation in whose name the tender document was issued. No Bidder is allowed to submit more than one TENDER. Please note that the Bidder of the tender should be either Indian agent of the Principal / OEM or the Principal / OEM itself, but the Indian agent and the Principal / OEM will not be allowed to participate in the tender simultaneously. Also an Indian agent is allowed to participate in the tender for the tendered out item(s) with the authorization of not more than one Principal / OEM. If more than one bid is submitted by a particular bidder with authorisation from more than one OEM / Principal then all the bids submitted by the bidder will be rejected.
- 4.2 **Power of Attorney:** Tender shall be signed by the bidder or a person, duly authorized to sign on behalf of the bidder. **Power of Attorney on Non-judicial Stamp Paper of Rs. 100/- duly Notarised** accompanying the offer shall indicate such authorization which should be uploaded in Techno-commercial bid.

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**
**Dated, 9/ 11/2017**

- 4.3 Tender for the above work should be submitted in accordance with the **Schedule of Quantities** as specified in this tender and in accordance with the Special Conditions of Contract & General Conditions of Contract. **The Special Condition of Contract will prevail over and above the General Conditions of Contract.**
- 4.5 Any clarification with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to submission 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 issued in writing by the officer issuing the Notice Inviting Tender. Any such written clarification or amendment shall be hoisted in website of KoPT / CPP Portal. **Hence all the intending bidders are advised to keep close watch on the website of KoPT / CPP Portal in their own interest.**
- 4.6 **Earnest Money:** An amount of Rs. 10,000/- (Rupees Ten thousand) only may be remitted by RTGS/ NEFT to Kolkata Port Trust Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270. After the award of the contract the Earnest Money will be refunded without interest to all unsuccessful bidders who have submitted bona-fide bids. The Earnest Money of all the successful Bidders enlisted as Vendors, will be converted to and kept as "**Security Deposit**" till the completion of the entire contract period and will be refunded thereafter without interest subject to their performance.

**Under no circumstances Earnest Money Deposit would be accepted in Cash or by Ordinary Cheque at Medical Department, KoPT.**

Tenders not accompanied with Earnest Money as described along with the Techno-Commercial Bid of the Tender shall be summarily rejected as non-responsive.

- 4.7 **Site Visit:** The intending bidder may also visit the site at their own expense, prior to submission of tender for assessing the job requirement under consideration for the above contract with the prior permission from the Chief Medical Officer. No clarification will be made to the intending bidders after this and the decision of the Chief Medical Officer, Kolkata Port Trust shall be final & binding in this regard.

#### INSTRUCTIONS TO BIDDERS:

e-tenders are invited from the recommended and approved Manufacturers or from their Authorized Dealers / Distributors / 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**" mentioned hereunder.

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 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.

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

THE OFFER should be VALID for a period of not less than 120 (One hundred twenty) days from the date of opening of the **PRICE BID** of Tender.

ALL INTENDING Bidders may also visit the site prior to submission of tender to check the exact locations where the tendered item is to be delivered. No clarification should be made to the intending bidders regarding delivery site after this and the decision of the Chief Medical Officer, Kolkata Port Trust shall be final in this regard.

The Trustees' will not recognize any assignment or endorsement in favour of third party of any order arising out of this tender other than the authorized Dealer / Distributor / Agents / Stockiest.

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

The Tender is subject to **Earnest Money and Security Deposit**. For details please see **Special Conditions of Tender**.

Willing Bidder may send their authorized representative to attend opening of the above Tender.

#### **SPECIAL CONDITIONS OF THE CONTRACT :**

1. **Last Date of Submission:** On line tender must be submitted of the Chief Medical Officer, Kolkata Port Trust latest by **15.00 hrs. on 5/1/2018** after which no tender shall be accepted.
2. **Opening of Tender:** (Techno-Commercial Bid) of the Tender shall be OPENED at **15.30 hrs. on 5 / 1/2018** at the Centenary Hospital in presence of representatives of the bidders. One authorized representative of each bidder may be present at the time of opening of on line **Techno-commercial Bid**. The person representing the bidder should carry a letter of authority to be issued by the authorized signatory of the bidder. 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.

**Under no circumstances the Due Date of the Tender will be extended.**

Price Bids will be opened later and will be notified in advance to the Techno - Commercially qualified Bidders only.

3. **VALIDITY OF OFFER:** The offer should be VALID for a period of not less than 120 (One hundred twenty) days from the date of opening of the PRICE BID.
4. **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 will result in forfeiture of Earnest Money.
5. **REJECTION OF TENDER:** The issuing authority reserves the right to ACCEPT / REJECT any or all tenders without assigning any reason whatsoever.

## **NOTICE INVITING TENDER**

### **MEDICAL DEPARTMENT**



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

#### **6. 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's website and Central Public Procurement Portal and will be binding on the prospective Bidders.

#### **7. PRICE:**

- a) Price must be quoted On Line in Price Bid. only.. Tender shall be rejected if bidder quoted Prices / Rates in Techno-Commercial Bid.
- b) Price Offer should include the Basic price including all charges except GST of each category of Pace Maker separately
- c) Price quoted by the Bidder shall remain fixed and firm throughout the period of Contract of 2 (Two) years from the date of "Enlistment of Vendor" and will not be "Subject to Variation" other than the Statutory variation against documentary evidence issued by the Competent Authority.
- d) Price Bid should be **FREE FROM ANY EXTRANEIOUS CONDITIONS.**
- g) Tender shall be liable to rejection at the discretion of the Trustees' if Bidder quotes Prices / Rates in Techno-Commercial part.

#### **9. TERMS OF PAYMENT**

- a) Payment will be made within 30 days on submission of clear Bill supported with the Receipted Challan and the written requisition issued by the authority of the Centenary Hospital, KoPT and other related documents. Supplier has to provide the Bank particulars along with the Bill for payment through ECS.
- b) No advance will be made at any stage prior to Supply and Delivery.

#### **7. WARRANTY:**

- a) All Permanent Pacemaker should have a **Warranty** complete with Magnet and Pacing Leads. Manufacturer's Certificate in this regard should be submitted with each individual supply.
- b) The successful Bidder shall replace the Pacemaker promptly at "**Free of Cost**" if any defect or fault is detected after insertion in the supplied Pacemaker within the **Warranty period.**

8. **VALIDITY:** Prices offered shall remain valid for evaluation for 120 (One hundred twenty) days from the date of opening of Price Bid of the Tender.

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

#### 9. MODE OF DELIVERY:

- a) The quantity mentioned in the tender is indicative and there is no guarantee that the full quantity or quantity mentioned against each categories of the tendered item will be drawn.
- b) Unless otherwise mentioned all offers will be considered for immediate Delivery Ex-Stock, time being the essence of the Contract in this respect.
- c) Though the order for the entire period of 2 years of Rate Contract will be placed on the successful Bidder, but supply to be made within the stipulated time and date mentioned in the Requisition for the specific requirement to be issued on the merit of the individual cases by the competent authority of Medical Dept.
- d) The supply against the Requisition should be executed on emergency basis within 24 hours from the placement of Order.
- e) The successful Bidder may be asked to supply the Pacemaker on emergency over phone according to the condition of the Patient and written order covering the same will be issued afterwards to regularize the supply.
- f) Test Certificate and Guarantee Certificate where ever applicable must be submitted along with the supply.

#### 10. EVALUATION CRITERIA:

- a) The rate should be quoted indicating the Unit wise basic value including all charges except GST of each category of Permanent Pacemaker in Indian Currency only along with Taxes & Duties.
- b) The Price of PLI and Screwing Lead / Tined Lead for each category of Pacemaker should be indicated separately.
- c) Conditional Discount if any offered by the Bidder/s will not be considered.
- d) The Evaluation will be done on the basis of the Sum total of the Unit wise of each category of pacemaker including cost of leads, PLI of Column G as per Price Bid **Annex E**.

**11. COMPENSATION:** The time allowed for carrying out the works as stipulated in the order, shall be strictly observed by the Contractor, and shall be reckoned from the date on which the Supply Order (Requisition) is placed on the Contractor.

#### 12. LIQUIDATED DAMAGES:

- a) In the event of Bidder failing to execute the contract within the stipulated date or such extension thereof as may be allowed by the Chief Medical Officer in writing, the Contractor shall be required to pay as compensation to KoPT @ 1% of the total value of the order for each week's 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 Contractor. The payment or deduction of such damages shall not relieve the Contractor 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.



## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

14. **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**.
15. **SECURITY DEPOSIT**: The Earnest Money so deposited by the successful bidder/s enlisted as Vendor as per the Inter-se position according to the Price Offer submitted by them against each category of Pacemaker will be converted to and to be kept as "**Security Deposit**" till the completion of the Contract period. The said Security Deposit will be refunded without Interest subject to their successful performance. The said Security Deposit will be forfeited if the enlisted Vendor/s fails to supply the ordered material within the stipulated period during the period of Contract.
16. **PERFORMANCE SECURITY**: The successful bidder shall have to furnish the Performance Security in the prescribed format to be provided by KoPT along with the confirmed Order.
17. **TERMINATION OF CONTRACT**: If the selected bidder fails to carry out the order as per the desired specification and /or fails to supply and deliver 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.
18. **AFTER SALES SERVICE**: The successful Bidder shall replace the Pacemaker promptly if any defect or fault is detected in the supplied Pacemaker.
19. **ARBITRATION**: For the instant Tender no Arbitration will be permissible. In case of disputes, if any, arising out of the agreement the decision of the Chief Medical Officer, KoPT shall be final and binding on both parties.
20. **JURISDICTION**: The contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
21. **GENERAL CONDITIONS OF CONTRACT**: The other Terms and Conditions of the NIT (**except Risk Purchase Clause**) will be those as stated in the "**General Conditions of Contract**" of Kolkata Port Trust.
22. **If Conditions above are not strictly complied with, the Offer of the firm/s may not be considered as qualified offer/s.**

**The above Clauses shall be final and binding on both parties**

Sr. Dy. Chief Medical Officer (I)  
For Chief Medical Officer

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 270/ 17-19 / 1574**

**Dated, 9/ 11/2017**

### CHECK LIST

This Check list to be submitted along with the Techno-Commercial Bid duly filled in and signed with official Seal. No Price is to be mentioned anywhere in the list. Separate sheet may be used, if required, to declare anything relating to this tender.

1	Whether An undertaking of the tenderer to be submitted as per the enclosed Pro-forma ( Annex - C ) in lieu of submission of signed copies of the full tender document.	Yes /No
2.	Whether Trade License GST Regn. Certificate is submitted in <b>Cover-I</b> .	Yes /No
3	Whether particulars of Earnest Money Deposit and tender cost is uploaded in <b>Cover-I</b> .	Yes / No
4	Whether current valid Authorization for this particular tender from the Principal Manufacturer, if any, is enclosed in <b>Cover-I</b> .	Yes / No
5	Whether the Authorization submitted is First Party authorization. If not, both the 1 <sup>st</sup> stage and 2 <sup>nd</sup> stage authorization has been submitted in <b>Cover-I</b> .	Yes / No
6	Whether the Catalogue / Technical Literature of the quoted Tendered items is enclosed with TC Bid in <b>Cover-I</b> .	Yes / No
7	Whether the Compilation Chart of the Specification of the Quoted Pacemaker with that of the Specification of NIT is enclosed in <b>Cover-I</b> .	Yes / No
8	Whether the documents proving successful supply of the quoted item to Medical Institutions is/are enclosed with the TC Bid in <b>Cover-I</b> .	Yes / No
9	Whether US FDA Accreditation Certificate is enclosed?	Yes / No
10.	ISO or equivalent accreditation certificate in favour of the manufacturer and CE or BIS Accreditation Certificate in favour of your quoted product, if any, is / are submitted.	Yes / No

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

#### 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. \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2017

Place: \_

Signature of the Authorized Signatory of the Tenderer  
(with official Seal and date)

# NOTICE INVITING TENDER

## MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

**APPENDIX - B****INDEMNITY BOND**

(On the Non -Judicial Stamp Paper worth Rs. 50/-)

Tender No MED/ PR/ LMT/ 270/17-19/ \_ dated \_/11/2017

To be filled up and submitted offline before due date

1. By THIS BOND I, Shri / Smt \_\_\_\_\_, son of Shri / Smt \_\_\_\_\_  
 ----- Residing at ----- by occupation ----- the Partner / Proprietor / Director -----  
 having office at ----- am a tenderer under Medical Department, Kolkata Port Trust (A statutory body under MPT Act, 1963)
2. WHEREAS , the said Kolkata Port Trust asked the every tenderer, who is not covered under E.S.I Act or exempted, to furnish an Indemnity Bond in favour of Medical Department, Kolkata Port Trust against all damages and accident to the Labour/s of Tenderer / Contractor.
3. NOW THIS BOND OF INDEMNITY WITHNESSTH THAT the Tenderer / Contractor named herein above shall indemnify the Kolkata Port Trust AGAINST ALL DAMAGES AND ACCIDENT OCCURRING TO THE Labour/s of the Tenderer / Contractor as demanded by the Kolkata Port Trust and which shall be legal and / or claimed by the Kolkata Port Trust during the execution of the work stated in the NIT No. MED / PR / LMT / 270/17-19 / \_\_\_\_\_ Dated \_ / 11 / 2017.
4. AND the Contractor hereunder agrees to indemnity and at all times keep indemnified the Kolkata Port Trust and its administrator and representative And also all such possible claim or demand for damages and accidents.

In WITNESS WHEREOF I \_\_\_\_\_, the Partner / Proprietor / Director  
 \_\_\_\_\_ Hereto set and seal this the ----- Day of -----

----- In the year ----- at -----

Sureties

(Signature of the Indemnifier)

1. Signature \_\_\_\_\_  
 Name: - \_\_\_\_\_  
 Address \_\_\_\_\_
2. Signature \_\_\_\_\_  
 Name: - \_\_\_\_\_  
 Address \_\_\_\_\_

**Witness:**

Name: - \_\_\_\_\_  
 Address \_\_\_\_\_

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

### ANNEXURE -C

**[ DOCUMENT TO BE DOWNLOADED, FILLED IN UNDER BIDDER'S LETTER HEAD, SIGNED, SCANNED AND UPLOADED ]**

**Undertaking to be submitted in lieu of uploading/submitting signed copy of full tender document**

Ref. No.....

Date .....

The Chief Medical Officer  
Centenary Hospital  
Kolkata Port Trust,  
15 Strand Road  
Kolkata - 700 001

Ref Tender No : MED/ PR/LMT/270/17-19/\_ dated \_/11/2017

Dear Sir,

I/We, .....(Name of Tenderer) have fully read and understood the entire Tender Document, GCC, and Addenda/ corrigendum , if any, downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC and Addenda/ corrigendum if any

I/We are submitting this undertaking in lieu of submission of signed copy of the full tender document GCC and Addenda/ corrigendum

Yours faithfully,

Signature of Tenderer.....

Name: .....

Designation: .....

Date : .....

Seal of the tenderer.....



# NOTICE INVITING TENDER

## MEDICAL DEPARTMENT



LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

### ANNEX- D

#### Format of Affidavit

(On Non - Judicial Stamp Paper worth Rs. 10/-)

To be filled up and submitted offline before the due date

#### BEFORE THE 1<sup>ST</sup> CLASS JUDICIAL MAGISTRATE AT AFFIDEVIT

I ..... Son of .....aged about.....year, by birth ..... By occupation ..... residing at ..... , do hereby solemnly affirm and declare as follows :-

1. THAT I am the proprietor/ partner of ....., having office at ..... and carrying on business on the said name and style.
2. THAT my aforesaid firm is exempted from E.S.I Act and the said firm has no valid E.S.I Registration.
3. THAT the present affidavit is to be file before the Kolkata Port Trust as per the clause 2 sub clause ( m ) of the Tender No MED/ PR/LMT/270 / 17-19/17-19 dated 09/11/2017 issued by Kolkata Port Trust in respect of the work " Procurement of pathology items on two years rate contract basis at Centenary Hospital of KoPT.

THAT the statements made are true to the best of my knowledge and belief.

Indemnified by me

Deponent

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

#### TECHNICAL SPECIFICATIONS AND SCHEDULE OF QUANTITIES

The complete and detailed Technical Specifications of each type of Pacemakers recommended for procurement from the following recommended Brands.

**Recommended Brands: MEDTRONICS, VITATRON, ST. JUDES , BIOTRONIC**

Sl.	Name of the Equipment & Specifications
1.	<p><b>SINGLE CHAMBER AND MULTI CHAMBER PERMANENT PACE MAKER:</b></p> <p><b><u>General Description are as follows:</u></b></p> <p>a) It should be Multi Programmable with Programmable criteria.</p> <p>b) The Pacemaker should have independent switchable polarity Sensing and Pacing.</p> <p>c) It should have diagnostics procedure for easy follow-up.</p> <p>d) It should have documented Life time Warranty period and to be replaced promptly if any fault or defect is detected in the supplied Pacemaker within the Guarantee period.</p> <p>e) All Pacemaker must have US-FDA accreditation.</p> <p>f) Each Unit of all types of Pacemaker should be completed with Magnet, Pacing Lead Time/ screw in and PLI.</p> <p>g) Battery Capacity &gt; 1 Ah.</p> <p>h) All Pace makers with their electrode should be MRI compatible , 1.5 /3 Tesla.</p> <p><b>Endocardial Electrode - Unipolar / Bipolar.</b></p> <p><b>a) Ventricular -</b></p> <p>(1) Steroid eluting Electrode or Coated Electrode.</p> <p>(2) Polyurethane,</p> <p>(3) Must be negotiated with 7F or less PLI in size.</p> <p><b>b) Atrial:-</b></p> <p>(1) Steroid Eluting or Coated Electrode</p> <p>(2) Screw in</p> <p>(3) Thin enough to negotiate with 7F PLI or less in size.</p>

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

#### TECHNICAL SPECIFICATIONS AND SCHEDULE OF QUANTITIES (Contd...2)

Sl. No.	Name of the Equipment & Specifications	Tendered Qty.
2	<p><b><u>A) SPECIFICATION FOR SSI</u></b></p> <p>Weight (Gr.) - &lt;25 Gram.</p> <p>Volume - &lt;12 cc.</p> <p>Lead Restriction - Unipolar / Bipolar</p> <p>Maximum Amplitude - &gt;7</p> <p>Pulse - Width - 1.5 or Less</p> <p>Automatic Ventricular Capture or Atrial Capture management preferable.</p> <p><b><u>B) SPECIFICATION FOR SSIR</u></b></p> <p>Weight (Gram) - &lt;25 Gram</p> <p>Volume - &lt;15 cc</p> <p>Automatic Ventricular or Atrial Capture management preferable.</p> <p>Lead Restriction - Unipolar / Bipolar</p> <p>Automatic Sensing Adaptation - Preferred</p> <p>Maximum Amplitude - &gt;7</p> <p>Pulse - Width + Standard - 1.5 or Less</p>	40 nos
	<p><b><u>C) SPECIFICATION FOR DDD</u></b></p> <p>Weight (Gram) - &lt;30 Gram</p> <p>Volume - &lt;15 cc</p> <p>Automatic Ventricular + Atrial Capture management preferable.</p> <p>Lead Restriction - Bipolar / Unipolar.</p> <p>Syncope Management - Rate Drop Response or Programmable Advanced</p> <p>Hysteresis is a preferable parameter for DDD.</p> <p>AV Conduction Promotion - AV Hysteresis or Search.</p> <p>Maximum Amplitude - &gt;7</p> <p>Maximum Pulse Width - &lt;1.5</p> <p>Maximum Upper Tracking Rate - 180</p>	5 nos

# NOTICE INVITING TENDER

## MEDICAL DEPARTMENT



LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

### ANNEX-E

### PRICE BID

[Please detach the BOQ Form and submit the same duly filled in & signed under the sealed 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.]

A	B	C	D	E	F	G
Sl	Description of Item	Unit	Tentative Qty to be supplied	Unit Rate inclusive all charges. In Rs.	GST in %	Total Price
1	<b>SSI PACE MAKER , Brand _____</b>	No	30			
a	Compatible tinned lead	No				
b	PLI (7 F)	NO				
	Set Price					
2	<b>SSIR PACE MAKER, Brand _____</b>	No	10			
a	Compatible tinned lead	No				
b	PLI (7 F)	NO				
	Set Price					
3	<b>Dual Chamber Pace maker ( DDD) Brand _____</b>	No	5			
a	Compatible RV tinned lead	No				
b	Compatible RA tinned lead	NO				
c	PLI (7 F) 2 unit					
	Set Price					

Note: The figure shown in Column D is only indicative. Actual Quantity of each type of Permanent Pacemaker may vary and entirely depends on the number of Implantation to be made as per the requirement of the Patients.

Offer No. \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2017

Signature of the Authorized Signatory of the Tenderer  
(with official Seal and date)

Place:

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



LIMITED TENDER FOR ENLISTMENT OF VENDORS FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 270/ 17-19 / 1574

Dated, 9/ 11/2017

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

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

#### A. Cost of Tender Document:

Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.)	<b>Amount ( In Rs) Rs.354 ( including 18% GST )</b>
	<b>Rs 354 (Rupees three hundred fifty four ) only</b>

#### B. Earnest Money Deposit:

Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.)	<b>Amount Rs. 10,000/-</b>
	<b>(Rupees Ten thousand)only</b>

Offer No. \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2017

Signature of the Authorized Signatory of the Tenderer  
(with official Seal and date)

Place: