

**Kolkata Port Trust
Haldia Dock Complex**

E-Tender Notice

NIT No. KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312 for Non – Comprehensive Bi –Ennial Maintenance , Repair and Calibration of Hospital equipment. Bidders can submit bid online through MSTC's e-portal www.mstcecommerce.com within 02.11.2018 at 15:00 Hrs (IST), beyond which no bid can be submitted. Tender document and other details can also be viewed and downloaded from www.kolkataporttrust.gov.in & www.eprocure.gov.in. Offline submission of tender is not acceptable. Corrigendum / addendum, if any, will be posted in the aforesaid websites only and no separate press advertisement shall be made. Tenderers should regularly visit websites.

**KOLKATA PORT TRUST
HALDIA DOCK COMPLEX**

Office of the Medical Division,
P.O.: - Haldia Township, Dist.: East Midnapore,
PIN : 721607, West Bengal
Ph. No. 265860, FAX : 03224-264722
E-mail id: drpb.hdc@nic.in / drthazra.hdc@nic.in

E-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from contractors / agencies for Bi-ennial Maintenance, Repair and Calibration of Hospital Equipment (as per the Bill of Quantities) to Haldia Dock Complex.

Bid Document may be downloaded from MSTC website **www.mstcecommerce.com**. Corrigendum/ addendum / clarifications, if any, shall be hosted on the above mentioned website only. Tenderer should visit the website frequently.

SCHEDULE OF TENDER (SOT):

a.	TENDER NO.	Med/008/AMC/729
b.	MODE OF TENDER	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid) through <u>www.mstcecommerce.com</u> of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender shall be accepted by Haldia Dock Complex, Kolkata Port Trust.
c.	E-Tender No. (System Generated)	KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312
d.	Date of NIT available to parties to download	November 02, 2018
e.	Offline Pre-Bid Meeting starting date & Time	NA
f.	Pre –Bid Meeting closing date & Time	NA
g.	i) Earnest Money Deposit	The intending bidders should submit Earnest Money of INR 9783/- (Rupees Nine Thousand Seven Hundred Eighty-three only) to Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected. The bidders are advised to deposit Earnest Money using the <u>Axis Bank Payment Gateway only</u> . No other method of payment of EM shall be accepted. The Bidders would be able to access the payment gateway from the Vendor log in page of the MSTC ecommerce site (www.mstcecommerce.com → e-Procurement →PSUs / Govt.departments→Kolkata Port Trust) itself under the icon: <u>"HDC EMD/Tender Fee Payment"</u> . Clicking this icon will take the bidders to the Axis bank gateway. Alternatively the Bidders can also access the gateway from Axis bank easy pay site

		<p>(https://easypay.axisbank.co.in→ Others→Haldia Dock Complex)</p> <p>For making payment of EM through the gateway, the bidders will be required to provide the User ID (the ID used by the bidders for submitting e-tender of HDC) and Bid ID (the e- tender number of the tender for which the payment is to be made).</p> <p>The method of use of the gateway is indicted under "Procedure of Payment of Earnest Money and Bid Document Fee Through Axis Bank Gateway" section of the tender document.</p> <p>Through Axis Bank Gateway with the tender.</p> <p>Tenderers should deposit Earnest Money before filling and submission of bids.</p> <p>Details of Earnest money remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder :</p> <p>a) Name of remitting vendor/contractor : b) E- Tender No. : KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312 c) Amount remitted : d) Remittance Bank Details: e) URN No.: f) Date of payment:</p> <p>Important Note: The intending bidders, who are either registering for the first time with MSTC Ltd. or has renewed their Digital Signatures in the interim, must register with MSTC Ltd. 72 hours before depositing Earnest Money and Bid Document Fee.</p>
	ii)	<p>Bid Document Fee</p> <p>The intending bidders should submit Bid Document Fee of INR 590/- (Rupees Five hundred Ninety only) including 18% GST to Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected.</p> <p>The bidders are advised to deposit Bid Document Fee using the Axis Bank Payment Gateway only. No other method of payment of Bid Document Fee shall be accepted.</p> <p>The Bidders would be able to access the payment gateway from the Vendor log in page of the MSTC ecommerce site</p>

			<p>(www.mstcecommerce.com→ e-Procurement →PSUs / Govt.depatments→Kolkata Port Trust) under the icon: " HDC EMD/Tender Fee Payment". Clicking this icon will take the bidders to the Axis bank gateway. Alternatively the Bidders can also access the gateway by from Axis bank easy pay site (https://easypay.axisbank.co.in→ Others→Haldia Dock Complex)</p> <p>For making payment of Bid Document Fee through the gateway, the bidders will be required to provide the User ID (the ID used by the bidders for submitting e-tender of HDC) and Bid ID (the e- tender number of the tender for which the payment is to be made).</p> <p>The method of use of the gateway is indicted under "Procedure of Payment of Earnest Money and Bid Document Fee Through Axis Bank Gateway" section of the tender document.</p> <p>Tenderers should deposit Bid document fee before filling and submission of bids.</p> <p>Details of Bid document fee remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder :</p> <p>a) Name of remitting vendor/contractor : b) E- Tender No. : KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312 c) Amount remitted : d) Remittance Bank Details: e) URN No.: f) Date of payment:</p> <p>Important Note: The intending bidders, who are either registering for the first time with MSTC Ltd. or has renewed their Digital Signatures in the interim, must register with MSTC Ltd. 72 hours before depositing Earnest Money and Bid Document Fee.</p>
	iii)	Transaction Fee	<p>INR 289/- (Rupees Two Hundred Eighty-nine only) including GST @ 18% on Service Charge towards Payment of Transaction fee only through the link "Transaction Fee Payment" of MSTC LIMITED. (refer clause. No. 4 of "Important instructions to the Bidder for E-procurement")</p>
h.	Last date of submission of EMD & Bid Document fee.		<p>November 27, 2018 up to 15:00 hours</p>
	Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC		<p>Three working days before the last date of <u>closing of online bidding for the e-tender.</u></p>

	Limited, Kolkata.	
i.	Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and price Bid at www.mstcecommerce.com/eprochome/kopt	From November 02, 2018, from 15:00 hours
j.	Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid.	November 27, 2018 up to 15:00 hours
k.	Date & time of opening of Part-I (i.e. Techno-Commercial Bid) Part-II Price Bid: Date of opening of Part II i.e. price bid shall be informed separately	November 27, 2018 up to 15:30 hours

List of Annexure :

Important Instructions to Bidders	: Annexure –I
Commercial Terms & Conditions	: Annexure -II
Bill Of Quantities (Un-Priced Bid)	: Annexure - III
Pre-Qualification Criteria of Tenderers	: Annexure-IV
Declaration of Tenderer	: Annexure-V
Bidder's Information	: Annexure-VI
Details of statutory levies	: Annexure-VII
Declaration of Genuineness of documents	: Annexure - VIII
Price Bid format	: Annexure-IX

Important instructions to the Bidder for E-procurement

This is an e-procurement event of Haldia Dock Complex, Kolkata Port Trust. The e-tender service provider is MSTC Ltd., 225C, A.J.C. Bose Road, Kolkata-700 020.

Bidders are requested to read the terms & conditions as at various Annexures / Appendices of this tender before submitting online tender. Bidders who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1.	<p>Process of E - tender:</p> <p>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 over the internet will be done. 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).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/kopt</p> <p>1).Vendors are required to register themselves online with www.mstcecommerce.com→ e-Procurement →PSUs / Govt.departments→Register as Vendor Filling up details and creating own user id and password→ Submit.</p> <p>2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>Tenderers are requested to submit bid keeping sufficient time in hand. They should not wait for last minute to avoid any problem.</p> <p>In case of any clarification, please contact HDC/MSTC, (before the scheduled time of the e- tender).</p> <p>Contact persons (Haldia Dock Complex):</p> <p>1. Dr. B. Murmu Medical Superintendent Haldia Dock Complex Ph. No. 03224 265860 Mb. No. 9434031165 Time: 10AM to 4PM</p> <p>Contact persons (MSTC Ltd):</p> <table><tr><td>1. Mr. V. K. Jaiswal Regional Manager (ERO) Mobile No: +919903042449 Email- vikash@mstcindia.co.in</td><td>2. Mr. P. Biswas Asstt.Manager (ERO) Mobile No.- +919903248755 Email: pbiswas@mstcindia.co.in</td><td></td></tr><tr><td>3. Mr. M. H. Jain Asstt.Manager (ERO) Mobile No: +919721277969 Email- mhjain@mstcindia.co.in</td><td>Landline:03322901004 Google hangout ID (for chat) - mstceproc@gmail.com</td><td></td></tr></table>	1. Mr. V. K. Jaiswal Regional Manager (ERO) Mobile No: +919903042449 Email- vikash@mstcindia.co.in	2. Mr. P. Biswas Asstt.Manager (ERO) Mobile No.- +919903248755 Email: pbiswas@mstcindia.co.in		3. Mr. M. H. Jain Asstt.Manager (ERO) Mobile No: +919721277969 Email- mhjain@mstcindia.co.in	Landline:03322901004 Google hangout ID (for chat) - mstceproc@gmail.com		
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3. Mr. M. H. Jain Asstt.Manager (ERO) Mobile No: +919721277969 Email- mhjain@mstcindia.co.in	Landline:03322901004 Google hangout ID (for chat) - mstceproc@gmail.com							
		<p>1. Mr. A. Deputy Haldia Mobile Land Email</p>						

	<p>B) System Requirement:</p> <p>i) Windows 7 or above Operating System</p> <p>ii) IE-7 and above Internet browser.</p> <p>iii) Signing type digital signature</p> <p>iv) Latest update JRE 8 (x86 Offline) software to be downloaded and installed in the system.</p> <p>To disable "Protected Mode" for DSC to appear in the signer box following setting may be applied.</p> <ul style="list-style-type: none"> Tools => Internet Options => Security => Disable protected mode if enabled- i.e., Remove the tick from the tick box mentioning "Enable Protected Mode". Other Settings: <p>Tools => Internet Options => General => Click On Settings under "browsing history / Delete Browsing History" => Temporary Internet Files => Activate "Every time I Visit the Webpage".</p> <p>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 once)</p>
2.	<p>(A) 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.</p> <p>(B) 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 HDC. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.</p>
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	<p>Special Note towards Transaction fee:</p> <p>The vendors shall pay the transaction fee using "Transaction Fee Payment" Link under "My Menu" in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting Online Payment, the vendor shall have the provision of making payment using its 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.</p> <p>Transaction fee is non-refundable.</p> <p>A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p> <p>NOTE : Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.</p>
5.	Vendors are instructed to use Attach Doc button under AUC Floor Manager menu. Multiple documents can be attached. Maximum size of single document for upload is 5 MB.
6.	All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by HDC. 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 Ltd. (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
7.	(i)	Please note that there is no provision to take out the list of parties downloading the tender document from the web site mentioned in NIT. As such, bidders are requested to see the web site once again before the due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document.
	(ii)	No separate intimation in respect of corrigendum to this NIT (if any) will be sent to tenderer (s) who have downloaded the documents from web site. Please see website www.mstcecommerce.com/eprochome/kopt of MSTC Ltd.
8.		E-tender cannot be accessed after the due date and time mentioned in Schedule of Tender (SOT) or any extension thereof.
9.		<u>Bidding in e-tender:</u>
	a.	Bidder(s) need to submit necessary EMD, Tender fees (if any) and Transaction fees to be eligible to bid online in the e-tender. Tender fees and Transaction fees are nonrefundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by HDC. Bank details i.e. name of bank and & address, Current a/c no, IFS Code to be mentioned by the tenderer for refund.
	b.	The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
	c.	The bidder(s) who have submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website www.mstcecommerce.com → e-procurement → PSUs/Govt.departments → Login → My menu → AUC Floor Manager → live event → Selection of the live event → Common Terms → Attach Doc → Techno Commercial Bid → Price Bid → Final Submission.
	d.	The Tenderer should allow to run an application namely enApple by accepting the risk and clicking on run. This exercise has to be done twice immediately after clicking on the Techno-Commercial bid. If this application does not run then the Tenderer will not be able to save/submit his bid.
	e.	After filling the Techno-Commercial Bid, Tenderer 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 Tenderer should click on "save" to record their price bid. Then once both the Techno-Commercial bid & price bid has been saved, the Tenderer can click on the "Final Submission" button to register their bid.
		NOTE: - The Techno-Commercial Bid & Price Bid cannot be revised once the 'Final Submission' button has been clicked by the bidder.
	f.	In all cases, Tenderer should use their own ID and Password along with Digital Signature at the time of submission of their bid.
	g.	During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
	h.	The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
	i.	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 Tenderer and acceptance of the same by Haldia Dock Complex (HDC) will form a binding contract

		between HDC and the Tenderer for execution of the job. Such successful tenderer shall be called hereafter as Service Provider.
	j.	It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
	k.	Haldia Dock Complex 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.
	l.	No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any Tenderer confirms his acceptance of terms & conditions for the tender.
	m.	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.
10		Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
11.		No deviation to the technical and commercial terms & conditions are allowed.
12.		After submitting online bid, the Tenderer cannot access the tender, once it has been submitted with digital signature.
13.		HDC has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
14.		The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mscecommerce.com/eprochome/kopt of MSTC Ltd.
15.		The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
16.		The bid will be evaluated based on the filled-in technical & commercial formats.
17.		The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the Tenderer is found to be false during scrutiny or any time thereafter, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.
18.		Necessary addendum / corrigendum (if any) of tender would only be hosted in the e-tendering portal of M.S.T.C.
19.		Cost of Tender Document and Earnest Money deposition shall be exempted for Micro & Small Enterprises, who shall submit the following documents for availing waiver of EMD: (i) Valid NSIC Registration Certificate with list of stores / items / services /works, for which registration is issued, (ii) Certificate of DIC or AADHAR based MSME certificate where the categories of firm i.e. Micro or Small is mentioned.
20.		If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
21.		Due date of submission of tender will not be extended under any situation.

PROCEDURE OF PAYMENT OF EARNEST MONEY AND BID DOCUMENT FEE THROUGH AXIS BANK GATEWAY

1. The Bidders would be able to access the payment gateway from the Vendor log in page of the MSTC ecommerce site (www.mstcecommerce.com → *e-Procurement* → *PSUs / Govt. departments. → Kolkata Port Trust*) under the icon: “HDC **EMD/Tender Fee Payment**”. Clicking this icon will take the bidders to the Axis bank gateway.

Alternatively, the Bidders can also access the gateway by from Axis bank easypay website (<https://easypay.axisbank.co.in> → Others → Haldia Dock Complex)

2. The Bidder will be required to mention the **Bidder's ID** (The ID used by the Bidder for logging in the MSTC Website) and **Bid Id** (E-tender Number of the Tender against which the Bidders intend to submit Bid) and then Click '**VALIDATE**'.

3. A webpage will populate where the Bidder will be required to select: **Earnest Money** or **Bid Document Fee**, then indicate his Mobile Number and the CAPCHA displayed in the webpage.

4. Depending on the selection, another webpage will come up.

5. In case of selection of Earnest Money, The bidder will be required to select the option of **With or Without Bank Guarantee**. In case of Bids, where there is no option to pay through BG, the Bidders should select the option '**Without**'.

In case of any tender, where there is an option to pay a part of EM through Bank Guarantee and the Bidders wants to avail that option, the bidder should select 'With'.

6. The Bidder will be required to mention their Bank Account Number, IFS Code of his Bank, and the Name of the Account, insert the Captcha mentioned in the web page and then '**SUBMIT**'. In case of Bid Document Fee payment, Bank Account Number would not be required.

An URN Number will be generated. Bidders may keep note of this URN Number for all future reference.

7. Another webpage will come up and the Bidder will have the option to select payment methods from – (i) Internet Banking and (ii) NEFT/RTGS after agreeing with the terms and conditions by clicking the dialogue box appearing in the webpage.

8. In case of selection of Internet Banking, the bidder will be required to select any Bank of their choice and depending on the selection the bidder will then be guided to the webpage of the respective Bank. After validating the payment in the respective bank, the system will return to the Axis Bank Payment gateway.

9. In case of selection of RTGS/NEFT, the webpage will generate a payment advice.

The Bank Account Number, IFS Code of the Bank, Name of the payee i.e. Haldia Dock Complex and the amount to be paid will be indicated in the said payment advice. The Bidders will also get an SMS and Email detailing the same.

The Bidder will be required to mention the same correctly in the Bank challan which is required to be filled up for payment by RTGS/NEFT in the bank from where they intend to make the payment.

The Bidders should note that Bank A/C number of HDC mentioned in the Payment advice will change for each and every transaction and hence for each and every payment the entire process from the beginning will have to be followed for generation of an URN Number.

10. For payment of Bid Document fee, identical process is to be followed.

11. The Bidders will be able to know the status of their payment by using the 'Enquire URN' facility by mentioning the URN Number in the Axis Bank login page. Until such time the payment is credited to HDC's A/C the system will show the status as 'Pending'.

12. The Bidders should note that until such time the status remains 'Pending', the payment is not made to HDC and mere generation of URN Number will not signify payment of EM or Bid Document Fee. Hence, if the status remains 'Pending' after some time of submitting the RTGS/NEFT payment request at their Bank, then the bidder should contact their Bank to enquire about the status of RTGS/NEFT request.

13. In case of any problem relating to use of the payment gateway the bidder should contact the tender inviting authorities whose phone number and email address is mentioned in the e-tender.



**KOLKATA PORT TRUST
HALDIA DOCK COMPLEX**

Office of the Medical Division,
P.O.: -Haldia Township, Dist.: East Midnapore.
E-mail id: drpb.hdc@nic.in / drthazra.hdc@nic.in
Fax No. 03224 264722

Commercial Terms & Conditions :

Annexure -II

Sl. No.	Terms & Conditions	Response
1.	Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also	AGREE
2.	Price Bids (Part-II) of only those eligible bidders who's Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.	AGREE
3.	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate.	AGREE
4.	<p>i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.</p> <p>ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.</p> <p>iii) If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.</p>	AGREE
5.	Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.	AGREE
6.	Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.	AGREE
7.	Due date of submission of tender will not be extended under any situation.	AGREE

8.	<u>SCOPE OF WORK :</u> The work comprises of Bi-Ennial Maintenance, Repair and calibration of Hospital equipment as specified in the Bill of Quantities to Medical Division, Haldia Dock Complex, Haldia Township.	AGREE
9.	The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.	AGREE
10.	The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Medical Superintendent, Medical Division, Haldia Dock Complex, thereon shall be final and binding upon all parties.	AGREE
11.	The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the undersigned on any working day before quoting for the Tender. General Conditions of Contract is also available at HDC, KoPT's website (www.Kolkataporttrust.gov.in).	AGREE
12.	The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.	AGREE
13.	The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.	AGREE
14.	The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.	AGREE
15.	Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding.	AGREE
16.	Bidders are advised to visit the Medical Division of Haldia Dock Complex prior to submission of their bid. Bidder shall get himself / herself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He / she may contact the Medical Superintendent of Medical Division or his authorized representative at his office at Haldia Township in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.	AGREE
17.	<u>VALIDITY :</u> The tender shall remain open for acceptance for a period of 120 days from the date of opening of the same. If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.	AGREE
18.	<u>NON- RESPONSIVE BIDDER:</u> The offer/tender shall be treated as non-responsive, if: i) 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition. ii) Offer / tender is submitted with any deviation from the tender terms & conditions.	AGREE

19.	<p><u>EARNEST MONEY:</u></p> <p>The Earnest Money received will be refunded or released as the case may be to the unsuccessful Bidder without any interest subject to the provisions made in clause above. The Earnest Money of the successful Bidder will be refunded or released after receiving full amount of Security Deposit subject to the provisions made in clause above.</p>	AGREE
20.	<p><u>PRICING OF BIDS:</u></p> <p>i) Price should be quoted F.O.R HDC's Medical Division at Haldia including charges for packing, forwarding, loading, stacking, transportation, unloading, and transit risk necessary for the equipment needed by the service provider to provide complete services as described in the documents.</p> <p>ii) The Bidder shall state clearly the percentage of various Taxes and duties that will be charged extra over his quoted rates.</p> <p>iii) Quoted Price should remain firm during currency of contract including extended period. Quoted Price(s) should remain firm till the goods are delivered.</p> <p>iv) No Price escalation is admissible other than statutory increase in Taxes & Duties etc. against documentary proof. In case of decrease in rates of statutory taxes & duties, the price would be correspondingly decreased.</p>	AGREE
21.	<p><u>EVALUATION CRITERIA:</u></p> <p>i) Evaluation will be made on over all lowest price (L1) basis against the tendered items among the techno-commercially qualified bids subject to fulfilment of necessary Tender conditions and benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.</p> <p>ii) In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid, tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed on part or, on the whole of the BOQ no plea for subsequent withdrawal or the amendment will be entertained.</p> <p>iii) The bidders, who would be able to give CENVAT CREDIT admissible documents, the evaluation of the offer shall be made on the basis of quoted landed price less Excise Duty (along with applicable Cess) (if applicable).</p> <p>iv) For others, the evaluation shall be made on the total quoted price.</p> <p><u>v) ADDITIONAL CONDITIONS FOR CENVAT:-</u></p> <p>They are required to have Registration certificate with Central Excise Authority. They have to submit invoice strictly in terms of Rule-11 of the Central Excise Rules. They would undertake to submit documents evidencing payment of duty as may be required by Medical Superintendent.</p> <p>They would undertake that in case CENVAT Credit is denied due to defect in the document (invoice) then they would pay the Excise Duty element with interest to HDC on demand and failing which the same may be recovered from any dues balances with HDC.</p> <p>On placement of order, if any, they would have to indicate the name and designations of the persons who would be signing the invoices with specimen signature of the concerned officials.</p> <p>If the bidder fails to submit relevant cenvatable documents as required by HDC at the time of supply / submission of their bills, payment will be made after deducting ED</p>	AGREE

	with appropriate CESS.	
21.	<p><u>PAYMENT :</u></p> <p>For the Non - Comprehensive bi-ennial Maintenance Contract, total value of contract will be split in four equal installments and each installment will be paid after expiry of every six months and subject to satisfactory performance by the contractor. The contractor shall obtain certificate from the office of the Medical Superintendent, Medical Division, Haldia Dock Complex against successful Maintenance and calibration of each equipment and place the same along with bill.</p> <p>Payment towards replacement of spare parts for all equipment under Non-Comprehensive Bi-ennial contract, the 100% cost of spare parts will be reimbursed subject to production of original/certified bills/voucher from the manufacturer/supplies and acceptance of Hospital authority.</p> <p>No part payment will be allowed other than the above six monthly payment.</p> <p>Payments shall be made through RTGS/ECS mechanism at all centers where such facilities are available in the bank. The bills should be submitted in triplicate to Medical Superintendent with relevant documents. Accordingly, bidders are requested to submit their bank Account No. with the name and address of the bank along with the branch name and IFSC Code, RTGS code & MICR code of the Bank.</p>	AGREE
22.	<p><u>INSPECTION:</u></p> <p>Inspection of services / materials as per Bill of quantity will be carried out by authorized person of Medical Division, HDC at user point after completion of each service.</p>	AGREE
23.	<p><u>BANNED OR DE - LISTED CONTRACTORS :</u></p> <p>Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, Quasi-Government Agency or, PSU. If a Bidder has been banned / de-listed by any Government or, Quasi-Government Agency or PSU, the details of any such ban must be clearly stated along with relevant documents which the Bidder is to enclose together with Techno-Commercial Bid. Incorrect declaration or suppression of facts will lead to rejection of the Offer</p>	AGREE
24.	<p><u>FORCE MAJEURE :</u></p> <p>In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the Party affected by such Force Majeure shall upon notification to the other Party be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by respective parties. The Term 'FORCE MAJEURE' as employed herein shall mean acts of God, Earthquake, Floods and Hurricane / Cyclone, War, Revolution, Riot, Fire, Strike excluding Strike by the employees of the service provider or their Sub-contractors. Upon the occurrence of such cause the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later than 7 (seven) days of the alleged beginning thereof giving full particulars and the satisfactory evidence in support of its claim.</p>	AGREE
25.	<p><u>JURISDICTION OF COURT :</u></p> <p>The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Calcutta.</p>	AGREE
26.	<p><u>WORKMEN COMPENSATION :</u></p> <p>The successful bidders must cover his employees / workers, who will be engaged for the job at HDC's site, under workmen compensation act, fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.</p>	AGREE
27.	<p><u>PERSONAL PROTECTIVE EQUIPMENT (PPE):</u></p> <p>Service provider and his workmen must use PPE at the time of performing job inside the Hospital premises.</p>	AGREE

28.	<p><u>TERMS AND CONDITIONS FOR BI-ENNIAL MAINTENANCE, REPAIR AND CALIBRATION</u></p> <p>The Annual Maintenance Contract shall be non-comprehensive in nature. This should include routine servicing & maintenance, repairing work for breakdown & calibration of equipment. As regards replacement of spare parts for all the equipment under Annual Maintenance Contract, the cost of spare parts will be reimbursed subject to submission of proper bills from the manufacturers / suppliers / firms duly certified by the tenderer.</p>	AGREE
29.	<p><u>Tenderer must mention how many preventive maintenance/check up shall be</u> done annually. At least four (4) preventive maintenance in a year for life saving equipment like Anaesthetic Machine, Ventilator, and Cardiac Monitors etc. will have to be done. In the event the preventive maintenance is not done within the scheduled time i.e, within the month as per the Preventive Maintenance Schedule, then unless extension is given by the Medical Superintendent, proportionate deduction will be made from the AMC charges (half the annual maintenance cost in case of bi-ennial PPM schedule, 1/4th of AMC cost in case of quarterly schedule etc.).</p>	Agree
30.	The break-down call must be attended within 48 hours from the time of reporting of breakdown call by FAX/email.	AGREE
31.	<p>The equipment should be repaired and commissioned on the day of attending the breakdown call or within two days time thereafter. In case of major breakdown / failure, the same may be repaired / replaced within a period of 10 days without imposition any compensation if Medical Superintendent, Medical Division, HDC feels it reasonable and justified, failing which compensation will be imposed as under: -</p> <p>If the successful bidder (service provider) fails to commission the equipment within the stipulated date or, such the extension thereof as may be allowed by the Medical Superintendent (Medical Division) in writing, the service provider shall pay, as compensation (Liquidated Damage) to the Trustees and not as a penalty @ ½ % (half percent) for each day's delay in commissioning of the equipment (part of a day will be treated as a full day), provided always that the amount of such compensation under the provision of this clause dose not exceed 10% of the respective yearly non-comprehensive maintenance cost of the equipment.</p> <p>Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damages as stated above, from any money due or likely to become due to the service provider. The payment or deduction of such compensation / damages shall not relieve the service provider from his obligation to complete the service or from any of his other obligations or liabilities under the contract. In case of the service provider's failure, and at the absolute discretion of the Medical Superintendent (Medical Division), the work may be ordered to be completed by some other agency at the risk and expense of the service provider, after a minimum three days' notice in writing has been given to the service provider by the Medical Superintendent or his representative.</p> <p>Any delay on the following accounts beyond the time period on account of HDC will be considered for non-imposition of LD provided the bidder submits documentary evidence to substantiate the same.</p> <p>GST on L.D. amount at the prevailing rate will be levied.</p> <p>In case of service provider's failure and at the absolute discretion of the Medical Superintendent (Medical Division), the work may be ordered to be completed by some other agency at the risk and expense of the service provider (successful tenderer) after a minimum three days' notice in writing has been given to the service provider by the Medical Superintendent or, his representative. In such case extra cost will be borne by the service provider (successful tenderer).</p>	AGREE
32.	If any equipment is to be repaired at premises other than the Port Hospital, HDC an "Indemnity Bond" is to be submitted before taking the equipment elsewhere. The carrying cost and cost of transportation will not be borne by HDC. If the equipment is not commissioned within 10 days, the contractor will have to provide a temporary replacement (serving the same purpose) as a standby arrangement till the original equipment is repaired and commissioned. If standby equipment is provided then the	AGREE

	penalty clause will be deferred for a period of one month or more at the discretion of Medical Superintendent, else penalty will be imposed as at clause (31).	
33.	If during the contractual period, any equipment is deleted from the Bi-annual Maintenance Contract by Medical Superintendent for any reason, the Bi-annual Maintenance Contract value should be adjusted proportionately	AGREE
34.	The party will have to submit the list of Service Engineers, who will be attending the Preventive Maintenance services as per schedule and the break-down calls along with their qualifications so as to ascertain whether these personnel are qualified enough to handle these machines / equipment or not. In case of any change of the personnel, the same will have to be intimated in advance to Medical Superintendent, Medical Division, Haldia Dock Complex. No person other than those enlisted will be allowed to handle the equipment.	AGREE
35.	The equipment which are meant for calibration as per the Bill of Quantity, will have to be calibrated with the help of standard instruments having certificates traceable to NPL, NABL, BIS at least once a year and stickers indicating the date of calibration, the period up to which it is effective, the asset number of the equipment and the name of the party performing the calibration should be stuck to the equipment every time the calibration is done. A certificate of calibration of each calibrated instrument has to be submitted after the calibration. The calibration should be valid for a period of one year. The next calibration should be completed before the expiry of previous calibration. The tenderer must submit a copy of the certificate of calibration of the standard instrument (master instrument) which will be used to calibrate the equipment of Medical Division of HDC.	AGREE
36.	The checklist has to be provided every time equipment is repaired / preventive maintenance is done with date, status of the equipment & due date for next servicing should be indicated on the equipment also.	AGREE
37.	The tenderer should have necessary infrastructure for maintenance and repair job, which may be inspected by the Medical Superintendent or his representative before finalization of the contract.	AGREE

Signature of Tenderer with Office Seal

(To be downloaded, filled up, signed, scanned and uploaded)

BILL OF QUANTITIES (UN-PRICED BID)

[BIDDERS NOT TO QUOTE HERE]

LIST OF EQUIPMENT FOR MAINTENANCE AND REPAIR ONLY

Sl. No.	Name Of the Equipment/ Instruments	Model/ Manufacturer	Qty	PPM Frequency/ Year	Remark
1.	Short Wave Diathermy Machine	SSD 500 JOHARI MEDICAL	One		
2.	Operating Microscope	OPMI –FR/ Carl Zeiss	One		
3.	Boyles Apparatus & Absorber	BOYLES MKIII / IOC	One		
4.	Boyles Apparatus & Absorber	BOYLES MKII/ IOC	One		
5.	Anaesthesia Ventilator	SEC/ Sur Electrical	One		
6.	Anaesthesia Ventilator	Max	One		
7.	Diathermy Machine	ELECTROM 80B/ Martin	One		
8.	Surgical Diathermy Machine	Masterio Plus	One		
9.	O.T. Light	ALM/ Meditech	One		
10.	O.T. Light	Mukherjee & Banerjee	One		
11.	O.T. Light	Phililux	One		
12.	O.T. Table	ALM/ Meditech	One		
13.	O.T. Table	Mukherjee & Banerjee	One		
14.	O.T. Table	Meditech India	One		
15.	Defibrillator cum Monitor	CARDIOPLUS/ Indchem Atl_Ltd	One		
16.	Binocular Microscope (Without light source)	Wenzee Optic	One		
17.	Binocular Microscope with light source		One		
18.	Binocular Microscope	JENEVAL/ Carl Zeiss	One		
19.	Centrifuge	R&C/ Remi	Two		
20.	Dental Chair with Compressor	Modular	One		
21.	Ultrasound Scalar		One		
22.	Telescope 0°	Karl Stroz	One		
23.	Telescope 30°	Karl Stroz	One		

(To be downloaded, filled up, signed, scanned and uploaded)

BILL OF QUANTITIES (UN-PRICED BID)

[BIDDERS NOT TO QUOTE HERE]

LIST OF EQUIPMENT FOR MAINTENANCE AND REPAIR ONLY

Sl. No.	Name Of the Equipment/ Instruments	Model/ Manufacturer	Qty	PPM Frequency/ Year	Remark
24.	Xenon Nova Lamp	Karl Stroz	One		
25.	Endovision	Karl Stroz	One		
26.	Electronic co2 Endoflator	Karl Stroz	One		
27.	Fiber Optic light Cable	Karl Stroz	One		
28.	Colour Monitor	Karl Stroz	One		
29.	Electro Surgical Unit	Karl Stroz	One		
30.	Endomat Set	Karl Stroz	One		
31.	Anaesthesia Machine	Usha Drager	One		
32.	Hot Air Oven	Remi	One		
33.	Monitor with pulse Oxymeter with Capnograph	L&T	One		

Signature of Tenderer with Office Seal

(To be downloaded, filled up, signed, scanned and uploaded)

BILL OF QUANTITIES (UN-PRICED BID)

[BIDDERS NOT TO QUOTE HERE]

(LIST OF EQUIPMENT/INSTRUMENTS FOR CALIBRATION ONLY)

Sl. No.	Name Of the Equipment/ Instruments	Model/ Manufacturer	Qty	Calibration Frequency/ Year	Remarks
1.	Coagulator	ACC001 Appaswamy	One		
2.	Boyles Apparatus & Absorber	BOYLES MKIII / IOC	One		
3.	Boyles Apparatus & Absorber	BOYLES MKII / IOC	One		
4.	Servo Ventilator	BREEZEE /150 New Port Medical Sys.	One		
5.	Anaesthesia Ventilator	Max	One		
6.	Anaesthesia Machine	Usha Drager	One		
7.	Monitor with pulse Oxymeter with Capnograph	L&T	One		
8.	B.P. Apparatus		Thirty nine		
9.	Digital Thermometer		Ten		
10.	Pipettes		Five		
11.	Weighting Scale		Twelve		
12.	Electronic Weighting Scale		One		
13.	Oxygen Flow Meter		Five		

Signature of Tenderer with Office Seal

Documents to be downloaded ,filled up, signed, scanned and uploaded**Pre-Qualification Criteria of Tenderers:**

Following documents for meeting the pre-qualification criteria are required to be uploaded by the tenderer along with offer otherwise their offer may be rejected : -

1. Trade license if available.
2. Service Tax Registration Certificate.
3. GST Registration Certificate.
4. Up to date Professional Tax Challan.
5. Valid ISO QMS Certificate / NABL Certificate / Equivalent Certificate.
6. <u>Credential :</u> Evidence of satisfactory performance report towards performing annual maintenance, repair and calibration of Biomedical equipment like Biochemistry Analyzer, Hematology Analyzer, Horizontal Sterilizer, Operating Microscope, Multipara Monitor, Bedside Monitor, ECG Machine, Central Monitor, Ventilator, Anesthetic Machine, X-ray Machine, Dental Chair, Physiotherapy Equipment, Laparoscopic Equipment, BP Instrument, Pipette, Weighing Machine etc. by the tenderer within last 3 years with reputed organization with cumulative turnover of Rs. 2,93,469.00 during last 3 years.

Signature of Tenderer with Office Seal

To be downloaded ,filled up, signed, scanned and uploaded

DECLARATION OF THE BIDDER

Medical Superintendent (Medical Division)
Haldia Dock Complex

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / 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, I / 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.

I / We have deposited Requisite Earnest Money.

OR

I / We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) **as per tender condition.**

I / We agree that the period for which the Tender shall remain open for acceptance shall not be **less than 120 days.**

Date :

Place :

Signature of Tenderer with Office Seal

Name : _____

Address: _____

Phone No & Fax No : _____

E-Mail ID: _____

To be downloaded ,filled up, signed, scanned and uploaded

BIDDER'S INFORMATION

Medical Superintendent.
Haldia Dock Complex

Tender ref. no. Med/008/AMC/729

Name of work/Item Description: Non-Comprehensive Bi- Ennial
Maintenance , Repair and Calibration of
Hospital equipment

Name of the Company:

Address:

Contact Person Name:

Phone:

Fax:

E-Mail Address:

Have you studied the Pre-Qualification requirement of Yes / No
the selected tender?

Is the company having Copy of G.S.T Registration Yes / No
Certificate?

Is the company having Current valid Professional Tax Yes / No
Payment Challan (PTPC)?

Is the Company meeting the pre-qualifying criteria Yes / No
mentioned in the NIT?

Confirm that you will furnish the documentary evidence Yes / No
against pre-qualification criteria along with your offer.

(a) I / We hereby declare that I / We have not been banned or, de-listed by any Government or
Quasi-Government Agency or Public Sector Unit.

(b) I / We hereby enclose the details of any banned / de-listed imposed on my / our agency by any
Govt. / Quasi - Govt. Agency or, PSU.

[Please strike out the alternative which is not applicable in your case out of the following two and
initial the same.]

I / We agree to upload the copies of pre-qualification documents as per the Notice Inviting Tender
along with our offer. I / We undertake and confirm that in case we do not submit these Pre-
qualifying documents with our offer or the documents are not found in order by HDC / not
acceptable to HDC, our tender shall be liable for rejection.

Signature of Tenderer with Office Seal

To be downloaded ,filled up, signed, scanned and uploaded

TO INDICATE THE FOLLOWING DETAILS OF STATUTORY LEVIES:-

SL. NO.	HSN Code	TARIFF HEAD	WHETHER APPLICABLE (GIVE TICK MARK)		Percentage (%)
			YES	NO	
1.		SGST			
2.		CGST			
3.		IGST			

Signature of Tenderer with Office Seal

To be downloaded ,filled up, signed, scanned and uploaded

PROFORMA FOR DECLARATION OF GENUINENESS OF DOCUMENTS

To,

Medical Superintendent,
Medical Division
Haldia Dock Complex
P.O: Haldia Township,
Dist.-East Midnapore, PIN-721607
West Bengal

Dear Sir,

Subject.: Declaration of genuineness of documents submitted for E-Tender No. **KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312-** against HDC's Tender ref. no. **Med/008/AMC/729**

We, M/s....., the bidder against the subject tender, hereby declare that all documents, submitted with tender as per tender condition or to be submitted during execution of contract, are genuine and correct.

In case any document is found to be false / forged / incorrect at any point of time including execution of contract, we shall be liable for all consequences and responsible for making good any loss to the trustees. Moreover, in such case trustees reserve the right to take action against us as deemed proper.

Yours faithfully

(NAME)

for & on behalf of M/s.....

(Name of Manufacturers)

Note: This letter of authority should be on the Letter-Head of the service provider concerned and should be signed by a person competent and having the power of attorney.

PART-II**ANNEXURE-IX****E-Tender No. KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312****PRICED BILL OF QUANTITIES**

[BIDDERS NOT TO QUOTE HERE]
(LIST OF EQUIPMENT FOR MAINTENANCE AND REPAIR ONLY)

BOQ Item No.	Name of the Hospital equipment	Qty.	Unit	PPM Charges per year on F.O.R. upto HDC's Hospital at Haldia Basis (Rs /unit)	Amount of GST (Rs /unit)	Any other levies if applicable (Rs /unit)	Calculation of Landed Cost (Rs /unit)
				a	b	c	d = a+b+c
1	Short Wave Diathermy Machine	1	No.				
2	Operating Microscope	1	No.				
3	Boyles Apparatus & Absorber	1	No.				
4	Boyles Apparatus & Absorber	1	No.				
5.	Anaesthesia Ventilator	1	No.				
6	Anaesthesia Ventilator	1	No.				
7	Diathermy Machine	1	No.				
8	Surgical Diathermy Machine	1	No.				

 Signature of Tenderer with Office Seal

PART-II**ANNEXURE-IX****E-Tender No. KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312**
PRICED BILL OF QUANTITIES

[BIDDERS NOT TO QUOTE HERE]
(LIST OF EQUIPMENT FOR MAINTENANCE AND REPAIR ONLY)

BOQ Item No.	Name of the Hospital equipment	Qty.	Unit	PPM Charges per year on F.O.R. upto HDC's Hospital at Haldia Basis (Rs /unit)	Amount of GST (Rs /unit)	Any other levies if applicable (Rs /unit)	Calculation of Landed Cost (Rs /unit)
				a	b	c	d = a+b+c
9	O.T. Light	1	No.				
10.	O.T. Light	1	No.				
11	O.T. Light	1	No.				
12.	O.T. Table	1	No.				
13	O.T. Table	1	No.				
14	O.T. Table	1	No.				
15	Defibrillator cum Monitor	1	No.				
16	Binocular Microscope (Without light source)	1	No.				

Signature of Tenderer with Office Seal

PART-II**ANNEXURE-IX****E-Tender No. KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312**
PRICED BILL OF QUANTITIES

[BIDDERS NOT TO QUOTE HERE]
(LIST OF EQUIPMENT FOR MAINTENANCE AND REPAIR ONLY)

BOQ Item No.	Name of the Hospital equipment	Qty.	Unit	PPM Charges per year on F.O.R. upto HDC's Hospital at Haldia Basis (Rs /unit)	Amount of GST (Rs /unit)	Any other levies if applicable (Rs /unit)	Calculation of Landed Cost (Rs /unit)
				a	b	c	d = a+b+c
17	Binocular Microscope with light source	1	No.				
18	Binocular Microscope	1	No.				
19	Centrifuge	2	Nos.				
20	Dental Chair with Compressor	1	No.				
21	Ultrasound Scalar	1	No.				
22	Telescope 0°	1	No.				
23	Telescope 30°	1	No.				
24	Xenon Nova Lamp	1	No.				

Signature of Tenderer with Office Seal

PART-II**ANNEXURE-IX****E-Tender No. KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312**
PRICED BILL OF QUANTITIES

[BIDDERS NOT TO QUOTE HERE]
(LIST OF EQUIPMENT FOR MAINTENANCE AND REPAIR ONLY)

BOQ Item No.	Name of the Hospital equipment	Qty.	Unit	PPM Charges per year on F.O.R. upto HDC's Hospital at Haldia Basis (Rs /unit)	Amount of GST (Rs /unit)	Any other levies if applicable (Rs /unit)	Calculation of Landed Cost (Rs /unit)
				a	b	c	d = a+b+c
25	Endovision	1	No.				
26	Electronic co2 Endoflator	1	No.				
27	Fiber Optic light Cable	1	No.				
28	Colour Monitor	1	No.				
29	Electro Surgical Unit	1	No.				
30	Endomat Set	1	No.				
31	Anaesthesia Machine	1	No.				
32	Hot Air Oven	1	No.				
33	Monitor with pulse Oxymeter with Capnograph	1	No.				

PART-II**ANNEXURE-IX****E-Tender No. KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312**
PRICED BILL OF QUANTITIES**[BIDDERS NOT TO QUOTE HERE]****(LIST OF THE EQUIPMENT FOR CALIBRATION ONLY)**

BOQ Item No.	Name of the Hospital equipment	Qty.	Unit	PPM Charges per year on F.O.R. upto HDC's Hospital at Haldia Basis	Amount of GST	Any other levies if applicable	Calculation of Landed Cost
				(Rs /unit) a	(Rs /unit) b	(Rs /unit) c	(Rs /unit) d = a+b+c
34	Coagulator	1	No.				
35	Boyles Apparatus & Absorber	1	No.				
36	Boyles Apparatus & Absorber	1	No.				
37	Servo Ventilator	1	No.				
38	Anaesthesia Ventilator	1	No.				
39	Anaesthesia Machine	1	No.				

Signature of Tenderer with Office Seal

PART-II**ANNEXURE-IX****E-Tender No. KoPT/Haldia Dock Complex/Med Div/2/18-19/ET/312**
PRICED BILL OF QUANTITIES**[BIDDERS NOT TO QUOTE HERE]**
(LIST OF THE EQUIPMENT FOR CALIBRATION ONLY)

BOQ Item No.	Name of the Hospital equipment	Qty.	Unit	PPM Charges per year on F.O.R. upto HDC's Hospital at Haldia Basis (Rs /unit) a	Amount of GST (Rs /unit) b	Any other levies if applicable (Rs /unit) c	Calculation of Landed Cost (Rs /unit) d = a+b+c
40	Monitor with pulse oxymeter with capnograph	1	No.				
41	B.P.Apparatus	39	No.				
42	Digital Thermometer	10	No.				
43	Pipettes	5	No.				
44	Weighting Scale	12	No.				
45	Electronic Weighting Scale	1	No.				
46	Oxygen Flow Meter	5	No.				

Signature of Tenderer with Office Seal