

NOTICE INVITING TENDER
MEDICAL DEPARTMENT



**TENDER FOR PROCURMENT OF CHEMICAL LARVACIDE AND MOSQUITO ADULTICIDE
FOR THE PUBLIC HEALTH DIVISION UNDER MEDICAL DEPARTMENT OF KOLKATA DOCK SYSTEM**

Tender No. MED / PR / ADVT / 239S / 19-20 / 53

Dated, 1st April 2019

Sealed Tenders are invited by the Medical Department of Kolkata Port Trust from bonafide and reputed manufacturers or their authorized Dealers / Distributors / Stockiest / Agents fulfilling eligibility criteria as mentioned in the Notice Inviting Tender for "PROCURMENT OF CHEMICAL LARVACIDE AND MOSQUITO ADULTICIDE FOR PUBLIC HEALTH DIVISION UNDER MEDICAL DEPARTMENT OF KOLKATA DOCK SYSTEM" as per Schedule of Quantity as specified in this tender and in accordance with the General Conditions and Special Conditions of Contract.

1. **TENTATIVE CALENDAR OF TENDERING PROCESS:**

1.	Hosting of NIT in KoPT Website & CPP Portal	On and from 04 / 4 / 2019
2.	Down load of Tender Document	04/ 4/ 2019
3.	Pre-bid Meeting	16/4/2019 11.00 hrs.
4.	Last Date of downloading and submission of Tender.	25/ 4/ 2019(up to 15.00 hrs)
5.	Opening of Cover-I (Techno-Commercial Bid)	26 / 04/ 2019 (at 15.30 hrs)
7.	Opening of Cover-II (Price Bid)	Exact date & time will be confirmed to the Techno-Commercially qualified bidders.

Note: a. 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.

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

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 in Cover - I (Techno-Commercial Bid):

- The original Tender document (**Pages: 1 to 14**) duly signed (with seal date) by the authorized signatory of the bidder.
- Original Bank Draft / Banker's Cheque / Pay Order of **Rs. 300.00 (Three Hundred)** only for the Cost of Tender document and Earnest Money of **Rs. 3440.00** (Rupees Three Thousand) only (in **separate sealed Cover enclosed in Cover - I**) executed by a Nationalized / Schedule Bank in favor of 'Kolkata Port Trust' and payable at Kolkata.
- Notarized Power of Attorney in favor of Authorized Signatory.
- 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 31st. March 2018
- Self attested copy of BIS Certification.
- Self attested copy of CIB Registration for use of product for Public Health.

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- g) World health Organization credentials in favour of the manufacturer of the tendered item.
- h) Financial Statement showing average Annual Financial turnover during the last 3 years ending **31st March 2018** being at least Rs. **0.52 lac**,
- i) Experience of having three or two or one completed "**similar work**" contract carried out satisfactorily during the last seven years ending on **March 2018** costing not less than the amount as mentioned below:
- (i) Contract value Rs. **0.69 lacs** each in case of **THREE** contracts
- OR
- (ii) Contract value Rs. **0.86 lacs** each in case of **TWO** contracts
- OR
- (iii) Contract value Rs. **1.38 lacs** each in case of **ONE** contract,
- j) Brand and Maker's name of the quoted item must be clearly stated in the offer.
- k) Offered item with that of the Specifications of NIT must be submitted.
- l) A separate letter indicating **Unconditional Acceptance of all Terms and Conditions of the tender.**
- m) 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.

- n) 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 Name, Address, Contact Nos., during the last three years should be produced with the Techno-Commercial Bid of the Tender..
- o) The Check List in **Page 10** is to be filled in, signed, stamped and submitted positively along with the Techno-Commercial Bid.

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- p) ESI Registration No.
q) EPF Regn. No.

Note: i) In case (m) and (n) are not applicable, the bidder should submit Notarized Affidavit affirming the same.

ii) ***"similar work" means to supply similar items etc.**

3. COST AND AVAILABILITY OF THE TENDER DOCUMENT

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

4. 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 Cost of Tender Document has been deposited. 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 duly Notarised** accompanying the offer shall indicate such authorization which should be enclosed in Cover-1.
- 4.3 Each page of the NIT must be signed with seal and date by the authorized signatory of the bidder in indelible ink and must be submitted along with the tender. Bidder shall not use white ink for correction at any place of the tender paper. Necessary correction if required may be done only striking through the wrong entry under initial and office seal. Non compliance of the same will entail the tender as non responsive and hence may disqualify the offer.
- 4.4 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

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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. 3440/- (Rupees Three thousand four hundred and forty) only should be deposited as Earnest Money by Demand Draft / Bankers Cheque / Pay Order drawn on any Nationalized Bank in favour of "Kolkata Port Trust" payable in Kolkata and should be attached along with the Techno-Commercial documents. (Cover - I). After the award of the contract the Earnest Money will be refunded without interest to all unsuccessful bidders. The proceeds of Earnest Money deposited by the successful Bidder will be refunded on receipt of Security Deposit,

4.7 **SECURITY DEPOSIT:**

- a. The tender is subject to Security Deposit for an amount of five per cent (5%) of the value of the contract - which is to be submitted by the successful bidder/s in the form of an Banker's Cheque/Bank Draft/Pay Order drawn on Nationalised/Schedule Banks having branch at Kolkata in favour of "Kolkata Port Trust" to the Treasurer, Kolkata Port Trust, 15, Strand Road, Kolkata-700 001 and the copy of Treasury receipt is to be submitted to Medical Dept. within 30 days from the placement of order and the said amount will be retained by the port authority as security deposit.
 - b. Security Deposit should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier..
 - c. The proceeds of the security deposit shall be payable to the Kolkata Port Trust as compensation for any loss resulting out of the tenderer's failure to execute the contract.
 - d. Kolkata Port Trust will return the security deposit without any interest as expeditiously as possible after the date of completion of contract..
 - e. In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled
- 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.

5 **Tender Submission Procedure:**

THE TENDER shall be submitted in 2 (TWO PARTS) SEALED COVERS as follows:

COVER-I : SEALED COVER SUPERSCRIBED WITH "TECHNO-COMMERCIAL BID AGAINST ADVERTISED TENDER PROCURMENT OF CHEMICAL LARVACIDE AND MOSQUITO ADULTICIDE FOR PUBLIC HEALTH DIVISION UNDER MEDICAL DEPARTMENT OF KOLKATA DOCK SYSTEM AT CENTENARY HOSPITAL, KOLKATA PORT TRUST. Tender No MED/ PR/ ADVT/ 239S/ 19-20/53 dated 1/4/2019" and will contain Techno-

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Commercial Documents listed under Clause No. 2 (Eligibility to Bid Clause) of NIT in order to prove their eligibility.

COVER-II: Sealed Cover superscribed with "PRICE BID AGAINST ADVERTISED TENDER FOR PROCURMENT OF CHEMICAL LARVACIDE AND MOSQUITO ADULTICIDE FOR PUBLIC HEALTH DIVISION UNDER MEDICAL DEPARTMENT OF KOLKATA DOCK SYSTEM AT CENTENARY HOSPITAL, KOLKATA PORT TRUST. Tender No MED/ PR/ ADVT/ 239S/ 19-20/53 dated 1/4/2019"

COVER- II must contain Only Price Bid as per Appendix 'C '.

All these TWO SEALED COVERS should then be put together in a **BIG ENVELOPE**, duly Sealed and super scribed with "TENDER FOR PROCURMENT OF CHEMICAL LARVACIDE AND MOSQUITO ADULTICIDE FOR PUBLIC HEALTH DIVISION UNDER MEDICAL DEPARTMENT OF KOLKATA DOCK SYSTEM AT CENTENARY HOSPITAL, KOLKATA PORT TRUST", TENDER No. MED / PR / ADVT / 239S/ 19-20 / 53 Dated, 01/4/2019" and to be sent so as to reach to the office of the Chief Medical Officer, Centenary Hospital, Diamond Harbour Road, Kolkata-700053 latest by 3.00 P.M. On 25/04/2019, after which no tender shall be accepted. Techno-Commercial Bid (**COVER-I**) of the Tender shall be OPENED at 3.30 P.M. on 26 / 04 / 2019, at the Centenary Hospital. One authorized representative of each Bidder may be present at the time of opening. Price bids (**Cover - II**) will be opened later and will be notified to the Techno-Commercially qualified Bidders.

NOTE : All envelops (**Cover-I & Cover-II** and the Big Envelop containing **Cover - I & II**) should bear the Name, Address and telephone / Fax Nos. of the firm submitting the tender.

Tender shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. Written Power of Attorney accompanying the offer shall indicate such authorization which should be enclosed along with the Techno-Commercial Bid.

THE OFFER should be VALID for a period of not less than 90 (Ninety) days from the date of opening of the PRICE BID (Cover - II) 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 **Instruction to Bidders**

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

Bidders are to carefully note the "Instructions to Bidders" and other details in the documents. Tender is to be submitted in sealed cover as per instructions contained in the documents and will be received at the Administrative Office of the Centenary Hospital up to **3.00 P.M. on 25/ 04 / 2019**.

SPECIAL CONDITIONS OF THE CONTRACT :

1. **Last Date of Submission:** Sealed Tenders must reach the Office of the Chief Medical Officer, Kolkata Port Trust latest by **15.00 hrs. on 25/ 04/ 2019** after which no tender shall be accepted.
2. **Opening of Tender: COVER-I (Techno-Commercial Bid)** of the Tender shall be OPENED at **15.30 hrs. on 26/04/2019** 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 **Cover-I**. 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 and 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.
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.

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7. FORMAT AND SIGNING OF TENDER:

The original Tender Format and accompanying documents must be written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. All pages of the tender documents except for un-amended printed literature shall be initialed by the person or persons signing the Tender. The Name and position held by each person signing must be typed or printed or sealed below the signature.

The Tender shall contain no inter-lineations, erasers or overwriting except as necessary to correct the errors made by the Bidder in which case such corrections shall be initialed by the person / persons signing the Offer.

Bidder shall not use White Ink for correction at any place of the tender paper. Necessary correction if required may be done only striking through the wrong entry under initial and office seal. Non confirmation of the same will entail the tender as non responsive and hence may disqualify the tender.

8. DELIVERY:

- a) Supply, Delivery of the tendered out items are to be made to Centenary Hospital of KoPT. Arrangement of labors/tools/ tackles for unloading, lifting are to be made by the successful bidder at his own cost.
- b) As the items are required urgently, the Bidder must mention the earliest delivery, for the tendered out items. In any case, this period should not be more than **60 (sixty) days** from the date of placement of order. Material supplied will be under observation of the KoPT for a period of one month from the date of usage of the ordered items. Since the tender is for supply & delivery, prices quoted must be F.O.R. Centenary Hospital, KoPT.
- c) **Delivery Time:**

Materials are to be delivered as and when required during the contract period for one year and supplies are to be completed within the time specified in the order failing which risk purchase may be made at the defaulting tenderer's risk and cost as per relevant tender condition. The trustees also reserve to themselves the right to cancel the contract either in whole or in part at any time if supply is not made in terms of the order.

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

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

11. **LIQUIDATED DAMAGE:** If the Contractor fails to carry out the contract within the delivery period, from the receipt of Award of Contract or such extension thereof as communicated by the Chief Medical Officer, KoPT in writing, the Contractor shall pay as compensation (Liquidated Damage)

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to KoPT and not as a penalty, $\frac{1}{2}$ % (half percent) of the total value of work (Contract Price) as mentioned in the letter of acceptance of the tender/offer, for every week of delay or part thereof provided always that the amount of such compensation shall not exceed 10% of the said value of work. GST at applicable rates will be deducted on L.D. amount.

12. **FORCE MAJEURE:** In the event, the Contractor 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 (Seven) 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.
13. **PRICE:**
- a Price must be quoted in Price Bid in I.N.R. only. Each figure stated should be repeated in words also. Tender shall be rejected if bidder quoted Prices / Rates in Techno-Commercial Bid.
 - b Price Offer (which must be in ink) and should includes Packing & Forwarding, Cartage, Delivery Charges etc. The bidder must indicate The Unit of Price must be as specified in the Tender.
 - c Price quoted by the Bidder shall remain fixed and firm throughout the period of Validity and will not be "Subject to Variation" other than the statutory variation against documentary evidence issued by the Competent Authority.
 - d The Rate of Discount over and above the price quoted, if any, to be stated clearly in the Price Offer. Any conditional discount will not be considered for the purpose of inter-se position.
 - e No price escalation is admissible other than statutory increase in Taxes & Duties etc. against documentary proof.
 - f Price Bid should be **FREE FROM ANY EXTRANEOUS CONDITIONS.**
 - g **Price must be quoted in Price Bid only.** Tender shall be liable to rejection at the discretion of the Trustees', if Bidder quotes Prices / Rates in Techno-Commercial part.
14. **TERMS OF PAYMENT:**
- a) Payment against the supply of the items will be made through RTGS / NEFT generally after one month of submission of corrected Bill and other related documents viz. Receipted Challan, Bank particulars, PAN etc., subject to certification of satisfactory performance issued by the appropriate authority of Centenary Hospital, KoPT as per agreement. The awarded Vendor shall give proper and appropriate demonstration of the equipment to the satisfaction of the Doctor of user wing after which the equipment shall be said to be successfully installed.
 - b) No advance payment will be made at any stage prior to Supply, Delivery of the ordered item.

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15. **EVALUATION CRITERIA:** Evaluation of the tender shall be made on Lowest Prices offered against the tendered out items **taken together** total Basic Prices of each tendered out items among the Techno-Commercially qualified bidders. Applicable GST. will also be considered at the time of evaluation of Price Offer and will be paid extra at actual on submission of valid documents / papers.
16. **ARBITRATION:** Disputes if any arising out of this agreement will be settled by arbitration at Kolkata and the decision of the Arbitrator shall be final and binding on both parties.
18. **JURISDICTION:** The contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
19. **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.
20. **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

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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 Original Tender papers have been duly signed, stamped and enclosed with the Techno-Commercial Bid and Price Bid in Cover-I, Cover-II respectively. Also mention the number of papers enclosed _____ Nos..	Yes / No
2.	Whether Trade License / GST Regn. Certificate / Income Tax PAN are submitted in Cover-I.	Yes / No
3	Whether particulars of Cost of Tender Document and Earnest Money Deposit are enclosed in Cover-I.	Yes / No
4	Whether current valid Authorization for this particular tender from the Principal Manufacturer, if any, is enclosed in Cover-I.	Yes / No
5	Whether the Authorization submitted is First Party authorization. If not, both the 1 st stage and 2 nd stage authorization has been submitted in Cover-I.	Yes / No
6	Whether the Catalogue / Technical Literature of the quoted Tendered items is enclosed with TC Bid in Cover-I.	Yes / No
7	Whether the Compilation Chart of the Technical Specification as per Appendix B of the Quoted Items with that of the Specification of NIT is enclosed in Cover-I.	Yes / No
8	Whether the documents proving successful supply of the quoted item to Medical Institutions is/are enclosed with the TC Bid in Cover-I.	Yes / No
9	Whether separate letter confirming Unconditional Acceptance of Tender Conditions is enclosed along with the TC Bid in Cover-I.	Yes / No
10	Whether the Rate of Taxes, Govt. Duties (in percentage only, without 'C' or 'D' Form) has been mentioned in Price Bid in Cover-II.	Yes / No

Note : Please mention page No on each page of submitted documents.

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Dated, 1st April 2019**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: _____ IFS Code No.: _____

DECLARATION

We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the tender. In the event of our tender being accepted in full or in part, We also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the tender together with the acceptance thereof in writing by or on behalf of the Trustees shall form the Contract.

It is hereby confirmed that the hard copy of tender being submitted in the Techno-Commercial bid of the tender is identical and same to the one sent to us. In case the same is found altered / modified in any way, we will be held responsible and our offer will be liable for rejection forthwith and we may also be barred from participating in future tender of KoPT without any reference to us.

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

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

Date: ____ / ____ / 2019 (with official Seal and date)

Place:

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The complete and detailed Technical Specifications of each type of tendered out items

Sl	Nature Of Chemical	Name of Chemicals	Recommendation/ dose/ covering area	Quantity Required
1	Adulticide	KothrineFlow (Deltamethrin 2.5)	1litre / 2500 sq.m	50 Litres
2	Larvacide	Temper (Temephos 50% EC)	1 litre/ 20,000 sq.m	50 litres

- Proof of technical source of tendered items from CIB Certification.
- BIS Certification.
- CIB Registration for use of the Public Health.
- World Health Organization credentials in favor of the manufacturer of the tender items.
- The supplied materials should have sufficient Shelf-life not less than 12 months.

Note: Material must be covered by Guarantee certificate

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Appendix 'C'.

PRICE BID

Sl. No.	Unit	Quantity in ltr.	Item Description	Basic Unit Rate in Figure	Basic Unit Rate in words	% of GST	Total value including GST
1.	Ltr	55 (in 1 ltr. Packing)	<u>ADULTICIDE</u> = Deltamethrin 2.5 SC as (K-othrin flow) to be used for Public Health				
2.	Ltr	55 (in 1 ltr. Packing)	<u>LERVICIDE</u> = Chemical Larvacide Temephos 50% EC to be used for Public Health				
			Grand Total				

Value In words Rupees _____

PRICE NOT TO BE QUOTED HERE

Signature of the Tenderer/s

Date:

Seal