



কোলকাতা পতন ন্যাস KOLKATA PORT TRUST

Notice Inviting advertised Tender For Procurement of 43 (Forty three) Nos Pathology items on Two Years Rate Contract Basis for Centenary Hospital of Kolkata Port Trust.

Tender No. MED / PR / ADVT / 315 / Pathology/ 20 - 22/ 3013

Date: 20/ 3/ 2020

Medical Department of Kolkata Port Trust invites Offers against Tender under single stage two part system **(Part I: Techno-Commercial Bid and Part II: Price Bid)** for the supply of Pathology items from Manufacturers or their authorized dealers for Supply & Delivery of Pathology items on Two Years Rate Contract basis fulfilling the eligibility criteria mentioned below and in accordance with the Notice Inviting Tender, Instruction to bidders Special Conditions of Contract & **APPENDIX -B. Schedule of Quantities.**

SCOPE OF WORK.

The work will comprise of Supply and Delivery of Pathology Items as mentioned in the Bill of Quantities, to Centenary Hospital, KoPT, as per Part Orders issued from time to time during the period of the Contract.

Bid Document may be downloaded from KoPT website www.kolkataporttrust.gov.in or Central Public Procurement Portal www.eProcurement.gov.in. Corrigendums 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.**

1) SCHEDULE OF TENDER

1.	TENDER NO.	MED / PR / ADVT / 315/PATHOLOGY/20-22/ 3013 Dated 20/ 3/ 2020
2.	MODE OF TENDER	e-Procurement System (Online offers in a single part system through CPP portal https://eprocure.gov.in/eprocure/app/) The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Kolkata Dock System No physical tender is acceptable by Kolkata Port Trust.
3	Date of availability of NIT to the Vendors for downloading	25/ 3/ 2020
4	CPP Portal Tender ID	2020_KoPT_554123_1
5	Date of Offline Pre-Bid meeting	06/4/2020 at 11 AM
6	Estimated cost of the tender	Rs. 19,29,000/- plus GST extra
7	Earnest Money Deposit	"Earnest Money Deposit" of Rs. 38,580 (Rupees Thirty eight thousand five hundred and eighty) only may be remitted at least three days advance from the 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 Please furnish the following details while remitting the amount:



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		<p>Name of Bidder: Bank Name: Tender No.: Tender Date: Name of the Tendering Dept. UTR No.: After the award of the contract, the Earnest Money will be refunded without interest on application to all unsuccessful bidders.</p> <p style="text-align: center;">OR</p> <p>In the form of Banker's cheque, or Pay Order or Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of "Kolkata Port Trust" or Treasury Receipt of the deposit issued by the Treasurer, Kolkata Port Trust, as the case may be.</p>
8	Tender Cost	<p>"Tender Cost" of Rs.590/- (Rupees Five hundred and ninety)only including 18% GST may be remitted at least three days advance from the 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</p> <p>Please furnish the following details while remitting the amount: Name of Bidder: Bank Name: Tender No.: Tender Date: UTR No.: Name of the Tendering Dept. Centenary Hospital, Medical Dept., KoPT</p> <p style="text-align: center;">OR</p> <p>In the form of Banker's cheque, or Pay Order or Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of "Kolkata Port Trust" or Treasury Receipt of the deposit issued by the Treasurer, Kolkata Port Trust, as the case may be.</p>
9	Last date of submission of EMD & Tender Cost to KoPT.	3 (three) days before closing date of the tender.
10	Date of Starting of e-Tender for	25/ 03/ 2020 at 11.00 hrs.



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	submission of Online Techno-Commercial Bid and Price Bid.	
11	Date of closing of online e-tender for submission of Techno- Commercial Bid & Price Bid. (DD/MM/YY)	16/ 04/ 2020 at 15.00 hrs.
12	Date & time of opening of Bid (i.e. Techno-Commercial Bid (DD/MM/YY)	17/ 04/ 2020 at 15.30 hrs.
13	Date & time of opening of Part-II (Price Bid)	Shall be informed separately.

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.*

A .Important instructions for E-procurement

Bidders are requested to use internet Browsers Firefox version below 50 / Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the CPP Portal <https://eprocure.gov.in/eprocure/app> before responding to this e-tender :

- Bidders Manual Kit
- Help for Contractors
- FAQ

Contact persons (CPP Portal):

1. Shri Nazmush - Mob: 9563251950 email: webhelpdesk@gmail.com

See CPP Portal for contact details.

Contact person (Medical Dept. KoPT):

1.Dr. Susmita Banerjee
Senior Medical Officer
Mobile No. 9831295840

2.Shri S.K. Joshi
Deputy MM-C
Mobile No. 9831938935

3.Dr. Sumita Roy
Sr. Medical Officer
Mobile No. 9830087282

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.

1) AVAILABILITY OF THE TENDER DOCUMENT:



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Tender Document may be downloaded from KoPT Website: www.kolkataporttrust.gov.in / Central Public Procurement Portal www.eProcure.gov.in

2) EXEMPTION FROM PAYMENT OF COST OF TENDER DOCUMENT AND EMD:

For Micro & Small Enterprises (MSE's) registered with NSIC:

- Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) or MSME are exempted from depositing of Tender Cost and Earnest Money.
- If Micro & Small Enterprises (MSE's) registered with NSIC or MSME intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit Tender Cost, full amount of Earnest Money as per NIT. **Otherwise their offer against the tender will not be considered.**
- Copy of valid NSIC Certificate for MSEs has to be submitted along with bid .

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.

3) **ELIGIBILITY TO BID (Cover-I)**

In order to be eligible to submit bid, the intending bidder will have to upload following Documents (duly Self Attested) in Techno-commercial Bid. **Page No must be mentioned on each page of uploaded documents.**

- PAN Card of the company (Bidder)
- Notarized Power of Attorney in favor of Authorized Signatory
- GST Registration certificate
- Trade License , Drug license , Manufacturing license issued by the competent authority as may be applicable.
- Separate list of Participated item (selected) from Schedule of quantity (Appendix- B) mentioning Make and Brand, offered Minimum pack size against each item to be uploaded in techno-commercial bid
- US FDA/ CE/ ISO Certificate wherever applicable.
- The companies quoting should have WHO/GMP (Good Manufacturing Practices) certificate. The certificate should be valid at the time of receiving of tender offers
- Company Particulars (as per **Appendix 'A'**)
- Audited Balance Sheets and Profit & Loss A/C for the last 3 years ending on **31st March 2019** UDIN of Chartered Accountant should be incorporated who has audited the balance sheet.



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- j) Financial Statement showing average Annual Financial turnover during the last 3 years ending **31st March 2019** being at least Rs. **5.78 lacs. Certificate should be issued by Chartered Accountant UDIN should be incorporated in the Certificate,**
- j) Having experience in successfully supply of **similar items** to GOVT, PSU, or Public/ Private Hospital during last 3 years ending **31st December, 2019** for which documentary evidence must be substantiated by uploading any one of the following :-
- i. Purchase Order along with respective GRN/ Receipted Challan
 - ii. Purchase Order along with respective Supply Challan accepted inspected and passed.
 - iii. Purchase Order along with respective Certificate of Execution by the purchaser in their letter head with signature and seal of the issuer.
- k) 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.
- l) Self attested Order copies with supporting Performance Certificate of supplying the tendered or similar item to Govt. Organisation or other Institutions of repute with Full Name, Address, Contact Nos., during the last seven years should be produced with the Techno-Commercial Bid of the Tender. The Order Copies & Performance Certificates from the Authorised Dealer (1st Stage) may be acceptable when tender is submitted by 2nd stage authorised Dealers / Distributors / Stockiest / Agents, only when the authorised Dealer (1st stage) submits an undertaking in Non-Judicial Stamp Paper of at least Rs. 10/- accepting all the tender Clauses including After Sales Service as agreed upon by the 2nd stage authorised Dealers / Distributors / Stockiest / Agents who has submitted the tender paper. The authorised Dealer (1st stage) will be responsible for fulfilling all the tender conditions in case the 2nd stage authorised Dealer / Distributor / Stockist / Agent fail to comply the same. In case of failure to comply above by 1st stage authorised dealer, the OEM is to ensure to render all services
- m) Undertaking of the tenderer to be submitted as per enclosed Proforma (**Annex- C**) in lieu of submission of signed copies of the full tender document, GCC addenda & corrigendum in the letter head of the firm.
- n) The **Declaration** to the effect that **the rates of the tendered out item/s is / are same as those quoted to Govt. Hospital,** uploaded in e-tendering platform with the Techno-Commercial Bid.
- o) **At least two self attested Order Copies and related Performance Certificates for successful execution of supply of similar tendered out items preferably to Govt. Hospitals or Private**



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Hospitals of repute issued by the competent authority of the said Hospitals in their own letter-head.

Note:

1 "similar works" means: Supply & Delivery of similar types of Pathology & Dressing Articles etc to Medical Institution of repute (preferably in Govt. Institution)

4) NON RESPOSNSIVE BIDDER:-

The offer/ tender shall be treated as non- responsive , if it:

- a) Is not accompanied by requisite Earnest money./ NSIC Certificate
- b) Is not accompanied by requisite tender cost./ NSIC Certificate
- c) Validity of offer is less than tender stipulation.
- d) Does not meet the qualification criteria as stipulated in the NIT
- e) The bidder submits conditional offer/ impose own terms and conditions/ does not accept tender conditions completely/ offer or tender if submitted with any deviation from the tender terms and conditions.
- f) If the tender is conditional.
- g) If all the documents required as per NIT are not uploaded.

In addition to the above , a bidder may be disqualified if -

- a) The bidder provides misleading or false information in the statements and documents submitted.
- b) Record of unsatisfactory performance during the last seven years, such as abandoning of work or rescinding of contract for which the reasons are attributable to non-performance of the contractor or inordinate delays in completion or financial bankruptcy etc.

The decision of Kolkata Port Trust in this regard shall be final and binding on the bidder

5) INSTRUCTIONS TO BIDDERS :

- 5.1** Tender document is not transferable. No Bidder is allowed to submit more than one TENDER.
- 5.2** 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.**
- 5.3** **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.**



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- 5.4** 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.**
- 5.5** **Power of Attorney:** Tender shall be signed by the bidder or a person , duly authorized to sign on behalf of the bidder. Notorised Power of attorney on non judicial stamp paper accompanying the offer shall indicate each authorization which should be uploaded in Techno-commercial Bid.
- 5.6** **Earnest Money** The tenderer shall have to deposit an amount of **Rs.38,580/- (Rupees Thirty eight thousand Five hundred and eighty) only** as earnest money to be remitted through RTGS/ NEFT OR in the form of Banker's cheque, or Pay Order or Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of "**Kolkata Port Trust**" or Treasury Receipt of the deposit issued by the Treasurer, Kolkata Port Trust, as the case may be in favour of Kolkata Port Trust, well in advance before starting of e-tender. Failing which the tender is liable to be rejected out rightly.
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 shall be returned after issuance of work order and successful supplies of the items. The EMD will be refunded through NEFT / RTGS for which Bank Charges is to be paid by the bidder; necessary information in this regard need to be furnished by the Bidders.
- 5.7** **Site Visit:** ALL INTENDING Bidders may 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 Bidder regarding location site after this and the decision of the Chief Medical Officer, Kolkata Port Trust shall be final & binding in this regard.
- 5.8** **PRE BID MEETING:** Offline Pre-bid meeting with the bidders will be held on **06/04/2020 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 CPPP 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.

5.9 AMENDMENT OF TENDER DOCUMENTS:



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- 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 / Central Public Procurement Portal and will be binding on the prospective Bidders.
- c) All the intending Bidders are advised to keep close watch on the website of KoPT / CPP Portal in their own interest.

6) SPECIAL CONDITIONS OF CONTRACT:

- I. **PERIOD OF CONTRACT.** The Contract would be for a period of 2 (Two) years, and shall be valid for all Part Orders to be placed by KoPT within this period.
- II. **QUANTITY.** Procurement will be made as per requirement of the hospital by placing orders from time to time as per Terms and Conditions of the Contract. The Trustees reserve the right not to place any order for any item/ s , in case there is no requirement during the period of the contract.
- III. **RATE.** The Tenderer should quote Hospital (Institutional) Price on F. O. R. Centenary Hospital, KoPT at 1, Diamond Harbour Road, Kolkata - 700 053 i.e., Free Delivery up to Centenary Hospital. If any Discount is given over and above the Hospital (Institutional) Price, the same may be mentioned.

IV. Price, Taxes, Duties:

It is the responsibility of the contractor to clear all the payment as per statutory provision of State Government as well as Central Government. Centenary Hospital authority is no way responsible for this.

- i) The price quoted shall be including all taxes and duties.
- ii) Supplier/ Service provider to confirm that GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- iii) The supplier/ Service Provider agrees to comply with all applicable GST laws, including GST Acts, Rules, Regulations, Procedures, Circulars & Instructions there under applicable in India from time to time and to ensure that such compliance is done within time prescribed under such laws. Supplier/ Service provider should ensure accurate transaction details, as required by GST Laws, are timely uploaded in GSTN . In case there is any mismatch between the details so uploaded in GSTIN by Supplier/ Service Provider and details available with Kolkata Port Trust, then payments to Supplier/ Service Provider to the extent of GST relating to invoice/s under mismatch may be retained from due payments till such time Kolkata Port Trust is not sure that accurate tax amount is finally reflected in GSTN to KoPT 's Account and is finally available to Kolkata Port Trust in terms of GST laws and the credit of GSTN so taken by Kolkata Port Trust is not required to be reversed at a later date along with applicable interest.
- iv) Kolkata Port Trust has the right to recover monetary loss including interest any penalty suffered by it due to non compliance of Tax Laws by the Supplier/ Service Provider. Any



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loss of input tax credit to Kolkata Port Trust for the fault of Supplier/ Service Provider shall be recovered by Kolkata Port Trust by way of adjustment in the consideration payable.

- V. **PRICE.** The Price should remain fixed during the period of the Contract. In case of price revision downwards, the Manufacturer / Principal shall forthwith send intimation to the Chief Medical Officer, Centenary Hospital, KoPT, mentioning the Revised price, Date of revision and the Batch Number (MRP, if applicable) for calculation of tax element. If the prices become lower than the quoted price, then the same will be applicable. The available pack size should be indicated.
- VI. **DELIVERY.**
- Pathology Items will have to be supplied on placement of the part order and not later than 30 (Thirty) days from the date of issue of the respective part order.
 - Delivery is to be made at the Stores of the Centenary Hospital, KoPT, on all working days, i.e., other than KoPT holidays and Sundays between 10 A.M. to 12 Noon and 2 P.M. to 4 PM.
 - Supplies made from the fresh batch of Pathology Items with long expiry period will be accepted, and those having short leftover life may not be accepted and returned at the discretion of the Chief Medical Officer, Centenary Hospital. In any case, Pathology Items having less than 3/4th of the shelf-life will not be accepted, unless allowed by the Chief Medical Officer.
 - If the Pathology Items and other items are found defective, damaged, and beyond the acceptable shelf-life, they have to be replaced / returned within 7 (Seven) days, or such time as may be allowed by the Chief Medical Officer, or else, the cost of the items will be deducted from the bills on pro-rata basis.
- VII. **LIQUIDATED DAMAGE:** The stipulated delivery period is 4 weeks (30 days) from the date of placement of Order. Extension of Delivery period is permissible for a maximum period of 4 weeks against written application solely at the discretion of the Chief Medical Officer, KoPT. However, in such situation, a penalty of 0.5% of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty shall not exceed 10% of the total value of the order or orders.
- VIII. **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
- IX. **CANCELLATION OF ORDER.** Unless extension of Delivery Period is granted, the order for non-supplied items would stand automatically cancelled after expiry of the Delivery Schedule mentioned at Para-7 above.
- X. **EVALUATION CRITERION** Selection of Company / Manufacturer or authorized dealers will be based on the **item wise lowest** total amount including GST of hospital rate as per column (h) of the BOQ out of the selected item of products.
- The Trustees are not bound to accept the lowest or any tender and reserve the right to



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accept a tender in full or in part and /or reject tender in full or in part without assigning any reason thereof.

XI. Inspection

Inspection of materials would be done by KoPT's authorized representative prior to acceptance at Port Hospital, KoPT. The materials supplied by the supplier should strictly conform to the laid down specifications of tender/order.

XII. PAYMENT.

Payment will be made within 30 (Thirty) days from the date of submission of the clear bill accompanied by receipted Challan and other documents required for processing the Bills (in four sets). Payment will be made through Bank ECS for which suppliers should furnish their Banker's Name, Branch Address, Type of A/c., Account Number, MICR No. & IFSC Code No.

XIII. SECURITY DEPOSIT:

The tender is subject to Security Deposit for an amount of Ten percent (10%) of Sanctioned value of the Contract for **two years** which is to be submitted by the successful bidder either by Demand Draft / Pay Order / Banker's Cheque drawn on a Nationalized bank and in favour of Kolkata Port Trust payable at Kolkata and to be submitted with the Treasurer of Kolkata Port Trust, 15, Strand Road, Kolkata-700 001 and the self attested photo copy of Treasury receipt is to be submitted to Medical Dept. or in the form of Bank Guarantee (**Valid for 26 months**) issued by any Nationalized Bank having its branch at Kolkata. The said Bank Guarantee should be confirmed by the branch at Kolkata and the Executing Bank. To ensure due performance of the contract, Security deposit should be furnished within 30 days from the date of placement of order and the said amount will be retained by the Port Authority as Security Deposit.

- a) Security Deposit should remain valid for a period of 60 days in excess of / beyond the date of completion of all contractual obligations of the supplier including Warranty period.
- b) The Security Deposit so deposited will be refunded without any interest only after 60 days from the date of successful completion of Contract Period of two years.
- c) The proceeds of the Security Deposit shall be payable to the Kolkata Port Trust as compensation towards any loss resulting out of the Vendor's failure to execute the *Contract*.

XIV. VALIDITY OF OFFER.: The period of validity of the offer shall be 120 days from the date of opening of the Price bid

XV. ACCEPTANCE OF TENDER. Trustees is 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 any tender in full or in part without assigning any reason thereof.

The above Clauses shall be final and binding on both parties

Chief Medical Officer



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CHECK LIST

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

1	Whether Page nos of each uploaded documents are inserted	Yes/ No
1.	Whether all the requisite documents (duly attested) as per Clause No. 3 (Eligibility to Bid Clause of NIT) have been uploaded in e-tendering platform with the Techno-Commercial Bid, mentioning the number of papers uploaded. No. of documents: _____	Yes/ No
2.	Whether the documents viz. Order Copy and related Performance Certificates along with Job Completion Certificate in support of the Credentials (duly attested) is / are uploaded in e-tendering platform with the Techno-Commercial Bid.	Yes / No
3.	Whether Undertaking submitted as per enclosed Proforma (Annex- C) in lieu of submission of signed copies of the full tender document, GCC addenda & corrigendum in the letter head of the firm.	Yes / No
4.	Whether the Declaration to the effect that the rates of the quoted item/s is / are same as those quoted to Govt. Hospital , uploaded in e-tendering platform with the Techno-Commercial Bid.	Yes / No

Note : Page no should be mentioned on uploaded documents_

Offer No. _____

Authorized Signatory of the Tenderer

Date: _____

(with official Seal and date)



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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.)	Amount (In Rs) Rs. 590/- (including 18% GST)
	Rupees five hundred and ninety) only

B. Earnest Money Deposit:

Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.)	Amount Rs. 38,580/-
	(Rupees Thirty Eight thousand Five hundred and eighty) only

Offer No. _____

Authorized Signatory of the Tenderer

Date:

(with official Seal and date)



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APPENDIX-'A' (TO BE UPLOADED IN PART -I)

[TO BE UPLOADED 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) GST Registration _____

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 (uploaded) in the techno-commercial bid of the tender is identical to the one downloaded from your KoPT website / Central Public Procurement Portal. 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: ____ / ____ / 2020

Place: _

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



কোলকাতা পতন ন্যাস KOLKATA PORT TRUST

Notice Inviting advertised Tender For Procurement of 43 (Forty three) Nos Pathology items on Two Years Rate Contract Basis for Centenary Hospital of Kolkata Port Trust.

Tender No. MED / PR / ADVT / 315 / Pathology/ 20 - 22/ 3013

Date: 20/ 3/ 2020

Appendix B

Schedule of Quantity

PRICE NOT TO BE QUOTED HERE. ALL PRICE TO BE FILLED ONLINE ONLY. ANY PRICE FILLED IN HERE. TENDER OFFER WILL BE TREATED AS INVALID.

LOT NO	DESCRIPTION	UOM	Method	Requirement for Two Years
1	Albumin for auto analyserEM360in System pack	ml	BCG	5000
2	CPK for auto analyserEM360in System pack	ml	DGKC	2800
3	LDH for auto analyserEM360in System pack	ml	P TO L DGKC / IFCC	2400
4	PHOSPHOROUS for auto analyser EM360 in System pack	ml	UV/MOLYBDATE	3600
5	TOTAL PROTEINE for auto analyser EM360 in System pack	ml	BIURATE	7200
6	DENGUE	WELLS	ELISA	192
7	ALKALINE PHOSPHATASE for Auto Analyzer EM360, IN SYSTEM PACK	ml	PNPP AMP BUFFER/ IFCC	8000
8	AMYLASE FOR AUTO ANALYZER EM 360 , IN SYSTEM PACK	ml	CNPG3 / IFCC	2400
9	BILIRUBIN (TOTAL & DIRECT) FOR AUTO ANALYZER EM360, IN SYSTEM PACK	ml	DIAZO	19200
10	UREA FOR AUTO ANALYZER EM360 , IN SYSTEM PACK	ml	GLDH	12000
11	CALCIUM FOR AUTOANALYZER EM360, IN SYSTEM PACK	ml	ARSENazo III	3600
12	CHOLESTEROL FOR AUTO ANALYZER, IN SYSTEM PACK	ml	CHOD PAP	12000
13	CK-MB FOR AUTOANALYZER EM360, IN SYSTEM PACK	ml	IMMUNOINHIBITION / IFCC	2400
14	CREATININE FOR AUTO ANALYZER EM360 , IN SYSTEM PACK	ml	ENZYMATIC	12000
15	HDL-CHOLESTEROL (Direct)+CALIBRATOR FOR AUTO ANALYZER EM360 , IN SYSTEM PACK	ml	DIRECT ENZYMATIC	5000
16	LDL-CHOLESTEROL+CALIBRATOR FOR AUTO ANALYZER EM 360, IN SYSTEM PACK	ml	DIRECT ENZYMATIC	5000
17	LIPASE+ CALIBRATOR FOR AUTO ANALYZER EM	ml	TURBIDOMETRIC UV	1500



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	360 , IN SYSTEM PACK		METHOD	
18	SGPT FOR AUTO ANALYZER EM 360 , IN SYSTEM PACK	ml	KINETIC IFCC	15000
19	SGOT FOR AUTO ANALYZER EM 360, IN SYSTEM PACK , IN SYSTEM PACK	ml	KINETIC IFCC	15000
20	TRIGLYCERIDES FOR AUTO ANALYZER EM 360 , IN SYSTEM PACK	ml	GPO-PAP	6000
21	URIC ACID FOR AUTO ANALYZER FOR EM 360	ml	URICASE- PAP	4800
22	MULTICALIBRATOR FOR AUTO ANALYZER EM 360	Vial		200
23	P.TIME REAGENT FOR COAGULOMETER	ML		600
24	MALARIA STRIP/CARD TEST FOR VIVAX & FALCIPARUM. MEHOD : IMMUNOCHROMATOGRAPHY	pcs.		800
25	Multi diet	ML		24000
26	Blood Agar	Plates		1000
27	Glucose Broth	20 ML Pack		1400
28	CRP (Latex)	test		1050
29	RA Factor(Latex)	test		400
30	OXIDASE DISC	pcs.		600
31	AMIKACIN SENSITIVITY DISC	pcs.		600
32	AMOXYCILLIN SENSITIVITY DISC	pcs.		600
33	AZITHROMYCIN SENSITIVITY DISC	pcs.		600
34	CEPHALEXIN SENSITIVITY DISC	pcs.		600
35	CEFIXIME SENSITIVITY DISC	pcs.		600
36	CEFOTAXIM SENSITIVITY DISC	pcs.		600
37	CEFTRIOXONE SENSITIVITY DISC	pcs.		600
38	DOXYCYCLINE SENSITIVITY DISC	pcs.		600
39	NITROFURANTON SENSIVITY DISC	pcs.		600



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40	OFLOXACIN SENSITIVITY DISC	pcs.		600
41	CEFOPERAZONE SALBACTAM SENSITIVITY DISC	pcs.		600
42	LIVOFLOXACIN	pcs.		600
43	TOBRAMYCIN SENSITIVITY DISC	pcs.		100

Financial Bid

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a	b	c	d	e	f	g	h
SL	DESCRIPTION	Unit	Two Requireme nt)	Pack Size	Unit Rate including all charges Except GST	GST Amount .in %	Total Cost in Rs.



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Date: 20/ 3/ 2020

Annex- 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/ADVT/315/ Pathology/20-22/3013 dated 20/3/2020

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:



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Date: 20/ 3/ 2020

Date :

Seal of the tenderer.....